)C		
Program Code	Bal	U.S. SGL	Account Title	E/O	FN	F/N/C	Χ/T	FIN
	E-B	1010	Fund Balance With Treasury	Е				<u> </u>
	E-B	1010	Fund Balance With Treasury	0				<u> </u>
	E-B	1010	Fund Balance With Treasury	0				<u> </u>
	E-B	1010	Fund Balance With Treasury	0				<u> </u>
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	Е				
	E-B	1010	Fund Balance With Treasury	Е				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	Е				
	E-B	1010	Fund Balance With Treasury	Е				
	E-B	1010	Fund Balance With Treasury	E				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	Е				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	Е				
	E-B	1010	Fund Balance With Treasury	E				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1010	Fund Balance With Treasury	0				
	E-B	1090	Fund Balance With Treasury Under a Continuing Resolution	E				
	E-B	1090	Fund Balance With Treasury Under a Continuing Resolution	E				
	E-B	1090	Fund Balance With Treasury Under a Continuing Resolution	E				
	E-B	1090	Fund Balance With Treasury Under a Continuing Resolution	0				
	E-B	1090	Fund Balance With Treasury Under a Continuing Resolution	О				
	E-B	1110	Undeposited Collections	Е	N			
	E-B	1110	Undeposited Collections	0	N			
	E-B	1120	Imprest Funds	E	N			
	E-B	1120	Imprest Funds	0	N			
	E-B	1130	Funds Held by the Public	Ē	N			
		1190	Other Cash	E				
	E-B	1190	Other Cash	0	N			
	E-B	1195	Other Monetary Assets	Ē	N			
	E-B	1195	Other Monetary Assets	0				
	E-B	1200	Foreign Currency	Ē				
	E-B	1200	Foreign Currency	0				
	E-B	1310	Accounts Receivable	E				Fin22
	E-B	1310	Accounts Receivable	0				

E-B	1310	Accounts Receivable	0	Ν	\Box	
	1310	Accounts Receivable		Ν	+	
		Accounts Receivable	0	F	+	
		Accounts Receivable	Е	Ν		
		Accounts Receivable	Е	F		
		Accounts Receivable		Ν		Fin13
		Accounts Receivable	Е	Ν		Fin15
E-B	1310	Accounts Receivable		F		
E-B	1310	Accounts Receivable	Е	N		
E-B	1310	Accounts Receivable	0	N		
E-B	1319	Allowance for Loss on Accounts Receivable	Е	Ν		Fin22
E-B	1319	Allowance for Loss on Accounts Receivable	0	Ν		
E-B	1319	Allowance for Loss on Accounts Receivable	Е	Ν		
E-B	1319	Allowance for Loss on Accounts Receivable	0	Ν		
E-B	1319	Allowance for Loss on Accounts Receivable	Е	N		
E-B	1319	Allowance for Loss on Accounts Receivable	0	N		
E-B	1320	Employment Benefit Contributions Receivable	Е	F		
E-B	1320	Employment Benefit Contributions Receivable	Е	Ν		
E-B	1325	Taxes Receivable	0	Ν		
E-B	1329	Allowance for Loss on Taxes Receivable	0	Ν		
E-B	1330	Receivable for Transfers of Currently Invested Balances	Е	F		
E-B	1335	Expenditure Transfers Receivable	Е	F		
E-B	1340	Interest Receivable	Е	F		
E-B	1340	Interest Receivable		F		
E-B	1340	Interest Receivable		Ν		
E-B	1340	Interest Receivable		F		
E-B	1340	Interest Receivable	Е	Ν		
E-B	1340	Interest Receivable		Ν		
E-B	1340	Interest Receivable		F		
		Interest Receivable	Е	F		
		Interest Receivable		Ν		
		Interest Receivable		Ν		
		Interest Receivable		F		
E-B			Е	Ν		Fin22
		Interest Receivable		Ν		
E-B	1340			F		
E-B			Е			
E-B	1349	Allowance for Loss on Interest Receivable	Е			
				Ν		
E-B		Allowance for Loss on Interest Receivable	0		$\perp \perp \perp$	
			Е		$\perp \perp \perp$	
			Е			Fin22
E-B	1349	Allowance for Loss on Interest Receivable	Е	Ν		

E-B	1350	Loans Receivable	ĪΕ	N		
E-B	1350	Loans Receivable		N	 	in15
E-B	1350	Loans Receivable		N	$+++\dot{+}$	
E-B	1350	Loans Receivable		F		
E-B	1350	Loans Receivable		N		
E-B	1359	Allowance for Loss on Loans Receivable		N		
E-B	1359	Allowance for Loss on Loans Receivable		N		
E-B	1359	Allowance for Loss on Loans Receivable		Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable		Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	0	Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	Е	F		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable		Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable		Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	0	Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	Е	Ν		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	0	F		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	0	N		
E-B	1360	Penalties, Fines, and Administrative Fees Receivable	0	N		
E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	Е	Ν		
E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	Е	Ν		
E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	Е	Ν		
E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	0	Ν		
E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	Е	Ν		
E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	0	N		
		Allowance for Loss on Penalties, Fines, and Administrative Fees				
E-B	1369	Receivable	0	N		
		Allowance for Loss on Penalties, Fines, and Administrative Fees				
	1369	Receivable		N		
E-B	1399	Allowance for Subsidy	Е	Ν		
E-B	1399	Allowance for Subsidy	Е			
E-B	1399	Allowance for Subsidy	Е	Ν		
E-B	1410	Advances to Others	E		$\bot \bot \bot$	
E-B	1410	Advances to Others	0		$\bot \bot \bot$	
E-B	1410	Advances to Others	E	N	$\bot \bot \bot$	
E-B	1410	Advances to Others	0	F	$\bot \bot \bot$	
E-B	1450	Prepayments	E	N	$\bot \bot \bot$	
E-B	1450	Prepayments	Е	N		

E-B	1450	Prepayments	E	F	TI	I
E-B	1511	Operating Materials and Supplies Held for Use		N		Fin15
E-B	1511	Operating Materials and Supplies Held for Use		N	† † 	1
E-B	1512	Operating Materials and Supplies Held in Reserve for Future Use		N		
E-B		Operating Materials and Supplies - Excess, Obsolete, and Unserviceable		Ν		
E-B		Operating Materials and Supplies Held for Repair		Ν		
E-B		Operating Materials and Supplies - Allowance	Е	Ν		
E-B		Operating Materials and Supplies - Allowance	E	Ν		
E-B		Operating Materials and Supplies - Allowance	E	Ν		
E-B		Inventory Purchased for Resale	E	Ν		Fin15
E-B		Inventory Purchased for Resale	Е	Ν		
E-B		Inventory Held in Reserve for Future Sale		Ν		
E-B		Inventory Held for Repair	Е	Ν		Fin15
E-B		Inventory Held for Repair		Ν		
E-B		Inventory - Excess, Obsolete, and Unserviceable	Е	Ν		Fin15
E-B		Inventory - Excess, Obsolete, and Unserviceable	E	Ν		
E-B		Inventory - Raw Materials	E	Ν		Fin15
E-B		Inventory - Raw Materials	E	N		
E-B		Inventory - Work-in-Process	E	N		Fin15
E-B		Inventory - Work-in-Process	Е	N		
E-B		Inventory - Finished Goods	Е	Ν		Fin15
E-B		Inventory - Finished Goods		Ν		
E-B	1529	Inventory - Allowance	Е	Ν		
E-B		Inventory - Allowance		Ν		
E-B		Inventory - Allowance	Е	Ν		
E-B		Inventory - Allowance	Е	Ν		
E-B		Inventory - Allowance	Е	Ν		
E-B		Inventory - Allowance	Е	Ν		
E-B		Inventory - Allowance	Е	Ν		
E-B	1529	Inventory - Allowance	Е	Ν		Fin15
E-B	1529	Inventory - Allowance	Е	Ν		Fin15
E-B		Seized Monetary Instruments	0	Ν		
E-B	1532	Seized Cash Deposited	0	Ν		
E-B	1541	Forfeited Property Held for Sale	Е	Ν		
E-B	1542	Forfeited Property Held for Donation or Use	Е	Ν		
E-B	1549	Forfeited Property - Allowance	Е	Ν		
E-B	1551	Foreclosed Property	Е	Ν		
E-B		Foreclosed Property - Allowance	Е	Ν		
E-B	1561	Commodities Held under Price Support and Stabilization Support Programs	Ε	Ν		
E-B	1569	Commodities - Allowance	Е	Ν		
E-B		Stockpile Materials Held in Reserve	Ε	Ν		Fin15
E-B	1571	Stockpile Materials Held in Reserve	Е	N		

	E-B	1572	Stockpile Materials Held for Sale	Ε	N		Fin15
	E-B	1572	Stockpile Materials Held for Sale	Е	N		
	E-B	1591	Other Related Property	Е	N		
	E-B	1599	Other Related Property - Allowance	Е	N		
			Investments in U.S. Treasury Securities Issued by the Bureau of the Public				
	E-B	1610	Debt	Е	F		
			Investments in U.S. Treasury Securities Issued by the Bureau of the				
	E-B	1610	Public Debt	Е	F		
	E-B	1611	Discount on U.S. Treasury Securities Issued by the bureau of the Public Debt	E	_		
	E-D	1011	Discoult off 0.5. Treasury Securities issued by the bureau of the Fublic Debt	┝		++	
	E-B	1611	Discount on U.S. Treasury Securities Issued by the bureau of the Public Debt	Е	F		
						11	
	E-B	1611		Е	F		
			Discount on U.S. Treasury Securities Issued by the bureau of the Public				
	E-B	1611	Debt	Е	F		
	E-B	1612	Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	Е	F		
		1010		_	_		
	E-B	1612	Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	ᆫ	F	++	
	E-B	1612	Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	F	F		
		1012	Premium on U.S. Treasury Securities Issued by the Bureau of the Public	┢		+ + -	
	E-B	1612	Debt	Е	F		
			Amortization of Discount and Premium on U.S. Treasury Securities Issued by	†			
I							
	E-B	1613	the Bureau of the Public Debt	Е	F		
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by				
	E-B E-B	1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E			
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by	E	F		
			Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt		F		
	E-B	1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by	E E	F		
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F		
	E-B E-B	1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by	E E	F F		
	E-B	1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E	F		
	E-B E-B E-B	1613 1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by	E E E	F F		
	E-B E-B E-B	1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E E	F F		
	E-B E-B E-B E-B	1613 1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E E	F F F		
	E-B E-B E-B	1613 1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E E	F F F		
	E-B E-B E-B E-B E-B	1613 1613 1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E E	F F F		
	E-B E-B E-B E-B	1613 1613 1613 1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E E E	F F F		

		Amortization of Discount and Premium on U.S. Treasury Securities			П	
E-B	1613	Issued by the Bureau of the Public Debt	Е	F		
		Amortization of Discount and Premium on U.S. Treasury Securities				
E-B	1613	Issued by the Bureau of the Public Debt	E	F		
E-B	1618	Market Adjustment - Investments	E	F		
		,				
E-B	1620	Investments in Securities Other Than the Bureau of the Public Debt Securities	Е	F		
E-B	1621	Discount on Securities Other Than the Bureau of the Public Debt Securities	Е	F		
E-B	1622	Premium on Securities Other Than the Bureau of the Public Debt Securities	Е	F		
		Amortization of Discount and Premiums on Securities Other Than the Bureau				
E-B	1623	of the Public Debt Securities	Е	F		
E-B	1690	Other Investments		N		
E-B	1690	Other Investments	Е	N		Fin15
E-B	1711	Land and Land Rights	Е	Ν		Fin15
E-B	1711	Land and Land Rights	Е	N		
E-B	1712	Improvements to Land	Е	N		
E-B	1719	Accumulated Depreciation on Improvements to Land	Е	N		
E-B	1720	Construction-in-Progress	Е	N		Fin15
E-B	1720	Construction-in-Progress	Е	N		
E-B	1730	Buildings, Improvements, and Renovations	Е	N		Fin15
E-B	1730	Buildings, Improvements, and Renovations	Е	N		
E-B	1739	Accumulated Depreciation on Buildings, Improvements, and Renovations	Е	N		
E-B	1740	Other Structures and Facilities	Е	Ν		
E-B	1749	Accumulated Depreciation on Other Structures and Facilities	Е	N		
E-B	1750	Equipment	Е	N		Fin15
E-B	1750	Equipment	Е	N		
E-B	1750	Equipment	Е	N		
E-B	1750	Equipment	Е	N		Fin15
E-B	1759	Accumulated Depreciation on Equipment	Е	N		Fin15
E-B	1759	Accumulated Depreciation on Equipment	Е	N		
E-B	1759	Accumulated Depreciation on Equipment	Е	N		Fin15
E-B	1759	Accumulated Depreciation on Equipment	Е	N		
E-B	1810	Assets Under Capital Lease	Е	N		
E-B	1810	Assets Under Capital Lease	Е	N		
E-B	1810	Assets Under Capital Lease	Е	N		
 E-B	1819	Accumulated Depreciation on Assets Under Capital Lease	Е	N		
E-B	1820	Leasehold Improvements	Е			
E-B	1829	Accumulated Amortization on Leasehold Improvements	Е			
E-B	1830	Internal-Use Software	Е	N		Fin15
E-B	1830	Internal-Use Software	Е	N		
E-B	1832	Internal-Use Software in Development	Е	N		Fin15

E-B	1832	Internal-Use Software in Development	Ε	N		
E-B	1839	Accumulated Amortization on Internal-Use Software		N		Fin15
E-B	1839	Accumulated Amortization on Internal-Use Software		N	t	
E-B	1840	Other Natural Resources		N		
E-B	1849	Allowance for Depletion		N	t	
E-B	1890	Other General Property, Plant, and Equipment	E		t	
	1000		1	· `	t	
E-B	1899	Accumulated Depreciation on Other General Property, Plant, and Equipment	Е	N	Ш	Fin15
E-B	1899	Accumulated Depreciation on Other General Property, Plant, and Equipment	Е	N		
E-B	1921	Receivable From Appropriations	Е	F		
E-B	1990	Other Assets		F		
E-B	1990	Other Assets	0	N		
E-B	1990	Other Assets	0	F		
E-B	1990	Other Assets	Е	N		
E-B	1990	Other Assets	Е	F		Fin15
E-B	1990	Other Assets	Е	N		Fin15
E-B	2110	Accounts Payable		F	F	
E-B	2110	Accounts Payable		N	F	
E-B	2110	Accounts Payable		F	F	
E-B	2110	Accounts Payable		F	F	
E-B	2120	Disbursements in Transit		F	F	
E-B	2120	Disbursements in Transit		N	F	
E-B	2130	Contract Holdbacks		F	F	
E-B	2130	Contract Holdbacks		N	F	
E-B	2130	Contract Holdbacks		F	F	
E-B	2130	Contract Holdbacks		Ν	F	
E-B	2140	Accrued Interest Payable		F	F	
E-B	2140	Accrued Interest Payable		F	Ν	
E-B	2140	Accrued Interest Payable		Ν	F	
E-B	2140	Accrued Interest Payable		F	Ν	
E-B	2140	Accrued Interest Payable		F	Ν	
E-B	2140	Accrued Interest Payable		F	F	
E-B	2140	Accrued Interest Payable		N	F	
E-B	2140	Accrued Interest Payable		F	F	
E-B	2140	Accrued Interest Payable		F	F	
E-B	2150	Payable for Transfers of Currently Invested Balances		F	F	
E-B	2155	Expenditure Transfers Payable		F	F	
E-B	2160	Entitlement Benefits Due and Payable		N	N	
E-B	2160	Entitlement Benefits Due and Payable		N	F	
E-B	2170	Subsidy Payable to the Financing Account		F	F	
E-B	2170	Subsidy Payable to the Financing Account		F	N	
E-B	2179	Contra Liability for Subsidy Payable to the Financing Account		F	F	

E-B	2180	Loan Guarantee Liability		N	F	
E-B		Other Accrued Liabilities	_	F	C	
E-B		Other Accrued Liabilities		F.	F	
E-B		Other Accrued Liabilities		F	N	
E-B		Other Accrued Liabilities		N	F	
E-B		Other Accrued Liabilities		N	N	
E-B		Other Accrued Liabilities		N	N	
E-B		Other Accrued Liabilities		N	F	
E-B		Other Accrued Liabilities		F	N	
E-B		Other Accrued Liabilities		F	F	
E-B		Other Accrued Liabilities		F	N	
E-B		Other Accrued Liabilities		F	N	
E-B		Other Accrued Liabilities		N	С	
E-B		Other Accrued Liabilities		N	С	
E-B		Other Accrued Liabilities		F	c	
E-B		Other Accrued Liabilities		N	N	
E-B		Accrued Funded Payroll and Leave		N	F	
E-B		Accrued Funded Payroll and Leave		N	F	
E-B		Withholdings Payable		N	F	
E-B		Withholdings Payable		N	F	
E-B	2213	Employer Contributions and Payroll Taxes Payable		F	F	
E-B	2213	Employer Contributions and Payroll Taxes Payable		F	F	
E-B	2213	Employer Contributions and Payroll Taxes Payable		N	F	
E-B	2213	Employer Contributions and Payroll Taxes Payable		F	F	
E-B	2213	Employer Contributions and Payroll Taxes Payable		F	F	
E-B	2215	Other Post-Employment Benefits Due and Payable		N	F	
E-B	2215	Other Post-Employment Benefits Due and Payable		F	F	
E-B	2215	Other Post-Employment Benefits Due and Payable		F	F	
E-B	2215	Other Post-Employment Benefits Due and Payable		F	F	
E-B	2215	Other Post-Employment Benefits Due and Payable		N	F	
E-B		Pension Benefits Due and Payable to Beneficiaries		N	F	
E-B		Pension Benefits Due and Payable to Beneficiaries		N	F	
E-B		Pension Benefits Due and Payable to Beneficiaries		N	F	
E-B		Benefit Premiums Payable to Carriers		N	F	
E-B		Benefit Premiums Payable to Carriers		N	F	
E-B		Life Insurance Benefits Due and Payable to Beneficiaries		N	F	
E-B		Life Insurance Benefits Due and Payable to Beneficiaries		N	F	
E-B		Unfunded Leave		N	С	
E-B		Unfunded Leave		N	N	
E-B		Unfunded Leave		N	N	
E-B		Unfunded FECA Liability		F	С	
E-B		Unfunded FECA Liability		F	N	
E-B	2225	Unfunded FECA Liability		F	N	

E-B	2290	Other Unfunded Employment Related Liability	N	N	
E-B	2290	Other Unfunded Employment Related Liability	N	N	
E-B	2290	Other Unfunded Employment Related Liability	F	N	
E-B	2290	Other Unfunded Employment Related Liability	TF	N	
E-B	2290	Other Unfunded Employment Related Liability	F	N	
	2290	Other Unfunded Employment Related Liability	N	N	
	2310	Advances From Others	F	F	
E-B	2310	Advances From Others	F	F	
E-B	2310	Advances From Others	F	F	
E-B	2310	Advances From Others	F	F	
E-B	2310	Advances From Others	N	F	
E-B	2310	Advances From Others	N	F	
E-B	2320	Deferred Credits	F	F	
E-B	2320	Deferred Credits	F	F	
E-B	2320	Deferred Credits	F	Ν	
E-B	2320	Deferred Credits	F	Ν	
E-B	2320	Deferred Credits	N	F	
E-B	2320	Deferred Credits	N	F	
E-B	2320	Deferred Credits	N	N	
E-B	2320	Deferred Credits	N	N	
E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	F	F	
E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	F	F	
E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	N	F	
	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	N	F	
	2510	Principal Payable to the Bureau of the Public Debt	F	F	
	2510	Principal Payable to the Bureau of the Public Debt	F	N	
	2520	Principal Payable to the Federal Financing Bank	F	F	
E-B	2520	Principal Payable to the Federal Financing Bank	F	Ν	
E-B	2530	Securities Issued by Federal Agencies Under General and Special Financing Authority	F	F	
		Securities Issued by Federal Agencies Under General and Special Financing			
E-B		Authority	F	F	
	2540	Participation Certificates	F	F	
	2540	Participation Certificates	F	N	
	2540	Participation Certificates	F	N	
	2540	Participation Certificates	F	Ν	
	2540	Participation Certificates	F	F	
	2540	Participation Certificates	F	F	
E-B	2590	Other Debt	F	F	

E-B	2590	Other Debt		F	Ν	1
E-B	2590	Other Debt		F	N	
E-B	2590	Other Debt		F	F	
E-B	2610	Actuarial Pension Liability		N	F	
E-B	2610	Actuarial Pension Liability		N	Ν	
E-B	2610	Actuarial Pension Liability		N	С	
E-B	2610	Actuarial Pension Liability		N	С	
E-B		Actuarial Pension Liability		N	N	
E-B	2610	Actuarial Pension Liability		N	F	
E-B	2610	Actuarial Pension Liability		N	С	
E-B	2610	Actuarial Pension Liability		N	Ν	
E-B	2620	Actuarial Health Insurance Liability		N	F	
E-B	2620	Actuarial Health Insurance Liability		N	Ν	
E-B	2620	Actuarial Health Insurance Liability		N	С	
E-B	2620	Actuarial Health Insurance Liability		N	F	
E-B	2620	Actuarial Health Insurance Liability		N	Ν	
E-B	2620	Actuarial Health Insurance Liability		N	С	
E-B	2620	Actuarial Health Insurance Liability		N	Ν	
E-B	2620	Actuarial Health Insurance Liability		N	С	
E-B	2630	Actuarial Life Insurance Liability		N	F	
E-B	2630	Actuarial Life Insurance Liability		N	С	
E-B	2630	Actuarial Life Insurance Liability		N	Ν	
E-B	2650	Actuarial FECA Liability		N	F	
E-B		Actuarial FECA Liability		N	Ν	
E-B	2650	Actuarial FECA Liability		N	С	
E-B	2690	Other Actuarial Liabilities		N	F	
E-B	2690	Other Actuarial Liabilities		N	F	
E-B	2690	Other Actuarial Liabilities		N	Ν	
E-B	2690	Other Actuarial Liabilities		N	С	
E-B	2690	Other Actuarial Liabilities		N	С	
E-B	2690	Other Actuarial Liabilities		N	Ν	
E-B	2690	Other Actuarial Liabilities		N	С	
E-B	2690	Other Actuarial Liabilities		N	F	
E-B	2690	Other Actuarial Liabilities		N	С	
E-B	2690	Other Actuarial Liabilities	_	N	Ν	
E-B	2690	Other Actuarial Liabilities		N	Ν	
E-B		Other Actuarial Liabilities		N	F	
E-B	2910	Prior Liens Outstanding on Acquired Collateral		N	N	
E-B	2910	Prior Liens Outstanding on Acquired Collateral		N	Ν	
E-B	2910	Prior Liens Outstanding on Acquired Collateral		N	С	
E-B	2910	Prior Liens Outstanding on Acquired Collateral		N	С	
E-B	2920	Contingent Liabilities		N	F	
E-B	2920	Contingent Liabilities		N	F	

E-B	2920	Contingent Liabilities	N	С	
E-B		Contingent Liabilities	N	С	
E-B		Contingent Liabilities	N	N	
E-B		Contingent Liabilities	N	N	
E-B		Contingent Liabilities	N	N	
E-B	2940	Capital Lease Liability	N	F	
E-B	2940	Capital Lease Liability	N	F	
E-B	2940	Capital Lease Liability	N	N	
E-B	2940	Capital Lease Liability	N	С	
E-B	2940	Capital Lease Liability	N	С	
E-B	2940	Capital Lease Liability	N	N	
E-B	2950	Liability for Subsidy Related to Undisbursed Loans	F	F	
E-B	2950	Liability for Subsidy Related to Undisbursed Loans	F	F	
E-B	2960	Accounts Payable From Canceled Appropriations	F	N	
E-B		Accounts Payable From Canceled Appropriations	N	С	
E-B	2960	Accounts Payable From Canceled Appropriations	F	С	
E-B	2960	Accounts Payable From Canceled Appropriations	F	N	
E-B	2960	Accounts Payable From Canceled Appropriations	N	N	
E-B		Accounts Payable From Canceled Appropriations	N	С	
E-B	2960	Accounts Payable From Canceled Appropriations	F	С	
E-B	2960	Accounts Payable From Canceled Appropriations	N	N	
E-B	2970	Resources Payable to Treasury	F	F	
E-B		Resources Payable to Treasury	F	F	
E-B		Custodial Liability	N	N	
E-B		Custodial Liability	F	F	
E-B		Custodial Liability	N	N	
E-B		Custodial Liability	F	N	
E-B		Custodial Liability	N	N	
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E-B		Custodial Liability	F	N	
E-B		Other Liabilities	F	F	
E-B		Other Liabilities	F	F	
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E-B	2995	Estimated Cleanup Cost Liability		N	Ν		
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E-B	2995	Estimated Cleanup Cost Liability		N	С		
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E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N N E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N C				Ν			
E-B 2995 Estimated Cleanup Cost Liability N N N N N N N N N N N N N N N N N N N	E-E	B 2995		Ν	С		
E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N N N E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N C	E-E	B 2995		Ν			
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	Ν	С		
E-B 2995 Estimated Cleanup Cost Liability N C B-B 2995 Estimated Cleanup Cost Liability N C	E-E	B 2995		Ν	Ν		
E-B 2995 Estimated Cleanup Cost Liability E-B 2995 Estimated Cleanup Cost Liability E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	Ν			
E-B 2995 Estimated Cleanup Cost Liability E-B 2995 Estimated Cleanup Cost Liability E-B 2995 Estimated Cleanup Cost Liability N N C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C E-B 2995 Estimated Cleanup Cost Liability N C C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995		N			
E-B 2995 Estimated Cleanup Cost Liability E-B 2995 Estimated Cleanup Cost Liability E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	N			
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	N	N		
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	N	С		
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	N			
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	N	С		
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E	B 2995	Estimated Cleanup Cost Liability	N	С		
E-B 2995 Estimated Cleanup Cost Liability N C E-B 2995 Estimated Cleanup Cost Liability N C E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E			N	_		
E-B 2995 Estimated Cleanup Cost Liability N C E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative	E-E		Estimated Cleanup Cost Liability	N	С		
E-B 2995 Estimated Cleanup Cost Liability N C B 3100 Unexpended Appropriations - Cumulative							
B 3100 Unexpended Appropriations - Cumulative			i i				

Е	3101	Unexpended Appropriations - Appropriations Received			
Е	3101	Unexpended Appropriations - Appropriations Received			
Е	3102	Unexpended Appropriations - Transfers-In	F		
Е	3103	Unexpended Appropriations - Transfers-Out	F		
Е	3106	Unexpended Appropriations - Adjustments			
E	3107	Unexpended Appropriations - Used			
Е	3107	Unexpended Appropriations - Used			
		Unexpended Appropriations - Prior-Period Adjustments Due to			
Ε	3108	Correction of Errors			
		Unexpended Appropriations - Prior-Period Adjustments Due to Changes			
Ε	3109	in Accounting Principles			
В	3310	Cumulative Results of Operations			
В	3310	Cumulative Results of Operations			
E-B	4032	Estimated Indefinite Contract Authority			
E-B	4032	Estimated Indefinite Contract Authority			
E-B	4034	Anticipated Adjustments to Contract Authority			
E-B	4034	Anticipated Adjustments to Contract Authority			
E-B	4042	Estimated Indefinite Borrowing Authority			
E-B	4042	Estimated Indefinite Borrowing Authority			
E-B	4044	Anticipated Reductions to Borrowing Authority			
E-B	4044	Anticipated Reductions to Borrowing Authority			
E-B	4047	Anticipated Transfers to the General Fund of the Treasury			
E-B	4047	Anticipated Transfers to the General Fund of the Treasury			
E-B	4060	Anticipated Collections From Non-Federal Sources			
E-B	4060	Anticipated Collections From Non-Federal Sources			
E-B	4070	Anticipated Collections From Federal Sources			
E-B	4070	Anticipated Collections From Federal Sources			
Е	4111	Debt Liquidation Appropriations			
Е	4111	Debt Liquidation Appropriations			
Е	4112	Liquidation of Deficiency - Appropriations			
Е	4112	Liquidation of Deficiency - Appropriations			
Е	4114	Appropriated Trust or Special Fund Receipts			
E	4114	Appropriated Trust or Special Fund Receipts			
E	4115	Loan Subsidy Appropriation			
E	4115	Loan Subsidy Appropriation			
Е	4117	Loan Administrative Expense Appropriation			
E	4117	Loan Administrative Expense Appropriation			
Е	4118	Reestimated Loan Subsidy Appropriation			
Е	4118	Reestimated Loan Subsidy Appropriation			
Е	4119	Other Appropriations Realized			
Е	4119	Other Appropriations Realized			
E-B	4120	Appropriations Anticipated			
 E-B	4120	Appropriations Anticipated			

		Authority Adjusted for Interest on the Bureau of the Public Debt		
E-B	4122	Securities		
L-D	4122	Authority Adjusted for Interest on the Bureau of the Public Debt	+ +	
E-B	4122	Securities		
	7122	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS	+ + -	
E-B	4123	Reclassified - Receivable - Temporary Reduction		
	1120	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS	1 1	
E-B	4123	Reclassified - Receivable - Temporary Reduction		
	1120	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS		
E-B	4124	Reclassified - Payable - Temporary Reduction		
	11.21	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS		
E-B	4124	Reclassified - Payable - Temporary Reduction		
E	4125	Loan Modification Adjustment Transfer Appropriation	1	
E	4125	Loan Modification Adjustment Transfer Appropriation	1 1	
	1	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4126	Receivable		
	 	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -	1	
E-B	4126	Receivable		
		Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4127	Payable		
		Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4127	Payable		
		Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4128	Transfers-In		
		Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4128	Transfers-In		
		Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4129	Transfers-Out		
		Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS -		
E-B	4129	Transfers-Out		
E	4130	Appropriation To Liquidate Contract Authority Withdrawn		
E	4130	Appropriation To Liquidate Contract Authority Withdrawn		
E	4131	Current-Year Contract Authority Realized		
E	4132	Substitution of Contract Authority		
E	4133	Decreases to Indefinite Contract Authority		
E	4134	Contract Authority Withdrawn		
E	4135	Contract Authority Liquidated		
E	4135	Contract Authority Liquidated		
E	4136	Contract Authority To Be Liquidated by Trust Funds		
E-B	4137	Transfers of Contract Authority		
E-B	4137	Transfers of Contract Authority		
E	4138	Appropriation to Liquidate Contract Authority	\bot	
E	4138	Appropriation to Liquidate Contract Authority		

В	4139	Contract Authority Carried Forward				
В	4139	Contract Authority Carried Forward				
E	4140	Substitution of Borrowing Authority				
E	4140	Substitution of Borrowing Authority				
E	4141	Current-Year Borrowing Authority Realized				
E	4141	Current-Year Borrowing Authority Realized			_	
E	4143	Decreases to Indefinite Borrowing Authority			_	
E	4143	Reductions of Borrowing Authority			_	
E	4144	Borrowing Authority Withdrawn				
E	4144	Borrowing Authority Withdrawn			_	
E	4145	Borrowing Authority Converted to Cash			_	
E	4145	Borrowing Authority Converted to Cash				
E-B	4146	Actual Repayments of Debt, Current-Year Authority				
E-B	4146	Actual Repayments of Debt, Current-Year Authority				
E	4147	Actual Repayments of Debt, Prior-Year Balances	H			
E	4147	Actual Repayments of Debt, Prior-Year Balances				
E	4148	Resources Realized From Borrowing Authority				
E	4148	Resources Realized From Borrowing Authority			- -	
В	4149	Borrowing Authority Carried Forward			- -	
В	4149	Borrowing Authority Carried Forward				
E	4150	Reappropriations				
E	4150	Reappropriations				
<u> </u>	4130	Actual Capital Transfers to the General Fund of the Treasury, Current Year				
Е	4151	Authority				
_	4131	Actual Capital Transfers to the General Fund of the Treasury, Current Year				
Е	4151	Authority				
_	4131	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year				
Е	4152	Balances				
_	4132	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year			_	
Е	4152	Balances				
_	+132	Authority Made Available From Receipt or Appropriation Balances Previously	$\vdash \vdash$	\vdash	_	
E-B	4157	Precluded From Obligation				
L-D	+13/	Authority Made Available From Receipt or Appropriation Balances Previously	\vdash	\vdash	-+	
E-B	4157	Precluded From Obligation				
Ľ-D	4107	Authority Made Available From Offsetting Collection Balances Previously	${\mathbb H}$	\vdash	-+	
E-B	4158	Precluded from Obligation				
L-D	+100	Authority Made Available From Offsetting Collection Balances Previously	$\vdash \vdash$	\vdash	_	
E-B	4158	Precluded from Obligation				
E-B	4160	Anticipated Transfers - Current-Year Authority	\vdash	\vdash	-+	
E-B	4160	Anticipated Transfers - Current-Year Authority Anticipated Transfers - Current-Year Authority	${\mathbb H}$	\vdash	-+	
E-B	4165	Allocations of Authority - Anticipated From Invested Balances	${\mathbb H}$	\vdash	-+	
E-B	4165	Allocations of Authority - Anticipated From Invested Balances Allocations of Authority - Anticipated From Invested Balances	\vdash	\vdash		
 IC-D	4100	Allocations of Authority - Articipated From Invested Balances				

E-B	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances			
	1100				
E-B	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances			
E	4167	Allocations of Realized Authority - Transferred From Invested Balances			
E	4167	Allocations of Realized Authority - Transferred From Invested Balances			
	1	Allocations of Realized Authority Reclassified - Authority To Be Transferred			
E	4168	From Invested Balances - Temporary Reduction			
	11111	Allocations of Realized Authority Reclassified - Authority To Be Transferred			
E	4168	From Invested Balances - Temporary Reduction			
E	4170	Transfers - Current-Year Authority	t		
E	4170	Transfers - Current-Year Authority	t		
E-B	4171	Transfers - Current-Year Authority- Recieveable	t		
E-B	4171	Transfers - Current-Year Authority- Recieveable	t		
E	4172	Transfers - Current-Year Authority- Payable			
E	4172	Transfers - Current-Year Authority- Payable			
E	4173	Non-Allocation Transfers of Invested Balances - Transferred			+
E	4173	Non-Allocation Transfers of Invested Balances - Transferred			+
E	4175	Allocation Transfers of Current-Year Authority for Non-Invested Accounts			
E	4175	Allocation Transfers of Current-Year Authority for Non-Invested Accounts			
E	4176	Allocation Transfers of Prior-Year Balances			
E	4176	Allocation Transfers of Prior-Year Balances			
E-B	4180	Anticipated Transfers - Prior-Year Balances			+
E-B	4180	Anticipated Transfers - Prior-Year Balances			
E	4190	Transfers - Prior-Year Balances			
E	4190	Transfers - Prior-Year Balances			
E-B	4191	Balance Transfers - Extension of Availability Other Than Reappropriations			
E-B	4191	Balance Transfers - Extension of Availability Other Than Reappropriations			
E	4192	Balance Transfers - Unexpired to Expired			
E	4192	Balance Transfers - Unexpired to Expired			
E	4195	Transfer of Obligated Balances	╁		
E	4195	Transfer of Obligated Balances	╁		
E	4199	Transfer of Expired Expenditure Transfers Receivable	╁		
В	4201	Total Actual Resources - Collected	╁		
В	4201	Total Actual Resources - Collected	\vdash		
E-B	4210	Anticipated Reimbursements and Other Income	\vdash		
E-B	4210	Anticipated Reimbursements and Other Income	\vdash		
E-B	4210 4212	Liquidation of Deficiency - Offsetting Collections	$\vdash\vdash$	\dashv	
E-B	4212	Liquidation of Deficiency - Offsetting Collections	$\vdash\vdash$	+	
E-B	4212	Liquidation of Deficiency - Offsetting Collections	$\vdash\vdash$	+	Fin14
E-B	4212	Anticipated Appropriation Trust Fund Expenditure Transfers	$\vdash\vdash$	\dashv	1'11114
E-B	4215	Anticipated Appropriation Trust Fund Expenditure Transfers Anticipated Appropriation Trust Fund Expenditure Transfers	$\vdash\vdash$	++	
 E-B	4215	Unfilled Customer Orders Without Advance	$\vdash\vdash$	+	
IE-B	4221	Torrinied Customer Orders without Advance	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		

Е-В	4221	Unfilled Customer Orders Without Advance		
E-B	4222	Unfilled Customer Orders With Advance	- 	
E-B	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	++-	
E-B	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	- - - - - - - - - -	
E-B	4230	Unfilled Customer Orders Without Advance-Transferred	- - - - - - - - - -	
E-B	4231	Unfilled Customer Orders With Advance - Transferred	- - - - - - - - - -	
E-B	4232	Appropriation Trust Fund Expenditure Transfers-Receivable-Transferred	++-	
E-B	4233	Reimbursements and Other Income Earned-Receivable-Transferred	++-	
E-B	4233	Reimbursements and Other Income Earned-Receivable-Transferred	++-	
E-B	4234	Other Federal Receivables-Transferred	++-	
E-B	4251	Reimbursements and Other Income Earned - Receivable	++-	
E-B	4251	Reimbursements and Other Income Earned - Receivable	++-	
E	4252	Reimbursements and Other Income Earned - Collected	++-	
E	4255	Appropriation Trust Fund Expenditure Transfers - Collected	- - - -	
E	4255	Appropriation Trust Fund Expenditure Transfers - Collected	- - - -	
E	4260	Actual Collections of 'governmental-type' Fees	- - - -	
E	4260	Actual Collections of 'governmental-type' Fees	++-	Fin14
E	4261	Actual Collections of governmental-type Tees Actual Collection of Business-Type Fees	++-	Fin14
E	4261	Actual Collection of Business-Type Fees	++-	1 11114
E	4262	Actual Collection of Loan Principal	++-	Fin14
E	4262	Actual Collection of Loan Principal Actual Collection of Loan Principal	++-	1 11114
E	4263	Actual Collection of Loan Interest		Fin14
E	4263	Actual Collection of Loan Interest Actual Collection of Loan Interest	++-	F11114
E	4264	Actual Collection of Rent	++-	Fin14
E	4264	Actual Collection of Rent		
E	4265	Actual Collections From Sale of Foreclosed Property		Fin14
E	4265	Actual Collections From Sale of Foreclosed Property Actual Collections From Sale of Foreclosed Property		
E	4266	Other Actual Business-Type Collections From Non-Federal Sources		Fin14
IE				Fin14
E	4266	Other Actual Business-Type Collections From Non-Federal Sources Other Actual 'governmental-type' Collections From Non-Federal Sources		
	4267	• •	- - - -	Fin 4.4
E	4267	Other Actual 'governmental-type' Collections From Non-Federal Sources	- - - -	Fin14
E	4271	Actual Program Fund Subsidy Collected	- - - 	Fin14
E	4271	Actual Program Fund Subsidy Collected	- - - -	Fin 4.4
E	4273	Interest Collected From Treasury	++-	Fin14
E	4273	Interest Collected From Treasury		F: 44
E	4275	Actual Collections From Liquidating Fund	++-	Fin14
E	4275	Actual Collections From Liquidating Fund		+
E	4276	Actual Collections From Financing Fund		+
E	4276	Actual Collections From Financing Fund		
E	4277	Other Actual Collections - Federal		Fin14
E	4277	Other Actual Collections - Federal		
E-B	4281	Actual Program Fund Subsidy Receivable		
Е	4283	Interest Receivable From Treasury		Fin14

TF	E-B	4283	Interest Receivable From Treasury	\Box		
		4285	Receivable From the Liquidating Fund	-	_	Fin14
		4285	Receivable From the Liquidating Fund		+	1 11117
		4286	Receivable From the Financing Fund	-		Fin14
		4286	Receivable From the Financing Fund		+	1 11117
		4287	Other Federal Receivables		+	Fin14
		4287	Other Federal Receivables		+	1 11117
		4310	Anticipated Recoveries of Prior-Year Obligations			
		4310	Anticipated Recoveries of Prior-Year Obligations			
L	0	4310	Adjustments for Changes in Prior-Year Allocations of Budgetary	\dashv		
	E-B	4320	Resources			
	0	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary	\dashv		
	E-B	4320	Resources			
		4350	Canceled Authority	\dashv		
		4350	Canceled Authority Canceled Authority	-+	-	
	<u> </u>	4382	Temporary Reduction - New Budget Authority	\vdash	_	
		4382	Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	\vdash	_	
		4383	Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	\vdash	_	
		4383	Temporary Reduction - Prior-Year Balances	-+	-	
		4384	Temporary Reduction - Prior-Teal Balances Temporary Reduction Returned by Appropriation	-+	-	
		4384	Temporary Reduction Returned by Appropriation	-+	-	
<u> </u>	D	4304	Temporary Reduction Returned by Appropriation Temporary Reduction of Appropriation from Unavailable Receipts, New Budget	-+	-	
	_	1207	, , , , , , , , , , , , , , , , , , ,			
[4387	Authority Temporary Reduction of Appropriation from Unavailable Receipts, Prior-Year	-+	-	
	_	4200				
	<u> </u>	4388	Balances	\vdash		
		4391	Adjustments to Indefinite No-Year Authority	\vdash		
		4391	Adjustments to Indefinite No-Year Authority	\vdash		
		4392	Permanent Reduction - New Budget Authority	\dashv		
		4392	Permanent Reduction - New Budget Authority	\dashv		
		4393	Permanent Reduction - Prior-Year Balances	\dashv		
		4393	Permanent Reduction - Prior-Year Balances	\vdash	_	
		4394	Receipts Unavailable for Obligation Upon Collection	\vdash	_	
		4394	Receipts Unavailable for Obligation Upon Collection	\dashv	+	
		4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	\dashv		
		4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	\dashv	_	
		4397	Receipts and Appropriations Temporarily Precluded From Obligation	\dashv	\perp	
		4397	Receipts and Appropriations Temporarily Precluded From Obligation	\dashv	\perp	
		4398	Offsetting Collections Temporarily Precluded From Obligation	\dashv	\perp	
ļE	E-B	4398	Offsetting Collections Temporarily Precluded From Obligation	igwdape	\perp	
			Special and Trust Fund Refunds and Recoveries Temporarily Precluded From			
E	E-B	4399	Obligation	$\perp \perp$		
 -		4000	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From			
[<u>[</u> E	E-B	4399	Obligation	\Box L		

 Е	4720	Commitments - Programs Exempt From Apportionment				
E	4720	Commitments - Programs Exempt From Apportionment				
E-B	4700	Commitments - Programs Subject to Apportionment				
E-B	4700	Commitments - Programs Subject to Apportionment				
E-B	4700	Commitments - Programs Subject to Apportionment				
E-B	4700	Commitments - Programs Subject to Apportionment				
Е	4690	Anticipated Resources - Programs Exempt From Apportionment				
Е	4690	Anticipated Resources - Programs Exempt From Apportionment				
Е	4690	Anticipated Resources - Programs Exempt From Apportionment				
E-B	4650	Allotments - Expired Authority				
E-B	4650	Allotments - Expired Authority		\perp		
E-B	4630	Funds Not Available for Commitment/Obligation				
E-B	4630	Funds Not Available for Commitment/Obligation				
E-B	4630	Funds Not Available for Commitment/Obligation				
E-B	4630	Funds Not Available for Commitment/Obligation	_			
E-B	4620	Unobligated Funds Not Subject to Apportionment				
E-B	4620	Unobligated Funds Not Subject to Apportionment		\vdash		
E-B	4620	Unobligated Funds Not Subject to Apportionment		\vdash		
E-B	4620	Unobligated Funds Not Subject to Apportionment	_			
E-B	4610	Allotments - Realized Resources	-	+		
E-B	4610	Allotments - Realized Resources	_			
E-B	4610	Allotments - Realized Resources		+	-	
E-B	4610	Allotments - Realized Resources	-	+		
E-B	4610	Allotments - Realized Resources	-	+		
E-B	4610	Allotments - Realized Resources	_	+		
E-B	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment				
E-B	4510	Apportionments		+		
E-B	4510	Apportionments		\vdash		
E-B	4510	Apportionments	_			
E-B	4510	Apportionments	_			
E-B	4510	Apportionments	_			
E-B	4510	Apportionments	_			
E-B	4510	Apportionments	-	+		
E-B	4450	Unapportioned Authority		\vdash		
E-B	4450	Unapportioned Authority	_			
E-B	4450	Unapportioned Authority		\vdash		
E-B	4450	Unapportioned Authority		\perp		
E-B	4450	Unapportioned Authority				
E-B	4430	Unapportioned Authority - OMB Deferral	_			
E-B	4430	Unapportioned Authority - OMB Deferral				
E-B	4420	Unapportioned Authority - Pending Rescission				
E-B	4420	Unapportioned Authority - Pending Rescission		4		

П	E	4720	Commitments - Programs Exempt From Apportionment	$\overline{}$		
	E-B	4801	Undelivered Orders - Obligations, Unpaid	\vdash	\vdash	
			Undelivered Orders - Obligations, Unpaid	\vdash	\vdash	
	E-B	4801		$\vdash \vdash$		
	E-B	4801	Undelivered Orders - Obligations, Unpaid	$\vdash \vdash$	\vdash	
	E-B	4801	Undelivered Orders - Obligations, Unpaid	$\vdash \vdash$	\vdash	
	E-B	4801	Undelivered Orders - Obligations, Unpaid	$\vdash \vdash$		
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced	\vdash	$\vdash \vdash$	
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced	igwdape	igwdap	
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced	Ш		
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced			
	Е	4831	Undelivered Orders - Obligations Transferred, Unpaid	Ш		
	Е	4831	Undelivered Orders - Obligations Transferred, Unpaid			
	Е	4831	Undelivered Orders - Obligations Transferred, Unpaid			
	Е	4832	Undelivered Orders - Obligations Transferred, Prepaid/Advanced			
	Е	4832	Undelivered Orders - Obligations Transferred, Prepaid/Advanced			
	Е	4832	Undelivered Orders - Obligations Transferred, Prepaid/Advanced			
			Downward Adjustments of Prior-Year Unpaid Undelivered Orders -			
	Е	4871	Obligations, Recoveries		1 1	
			Downward Adjustments of Prior-Year Unpaid Undelivered Orders -			
	Е	4871	Obligations, Recoveries		1 1	
			Downward Adjustments of Prior-Year Unpaid Undelivered Orders -			
	Е	4871	Obligations, Recoveries		1 1	
			Downward Adjustments of Prior-Year Unpaid Undelivered Orders -			
	Е	4871	Obligations, Recoveries		1 1	
		_	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -			
	Е	4872	Obligations, Refunds Collected		1 1	
		.0	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -			
	Е	4872	Obligations, Refunds Collected		1 1	
		.0	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -			
	Е	4872	Obligations, Refunds Collected		1 1	
	_		Jan 2 1, 1 to tand to the total	\vdash		
	Е	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid			
			The state of the s	\vdash	$\vdash \vdash$	
	Е	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid			
	_	1001	Spiral a regulation to or i flor i our origination of obligations, original	\vdash	$\vdash \vdash$	
	E	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid			
	_	7001	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Onpaid	\vdash	$\vdash \vdash$	
	Е	4882	Prepaid/Advanced			
	_	+002	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	$\vdash \vdash$	$\vdash \vdash$	
	_	1000				
	E	4882	Prepaid/Advanced	$\vdash \vdash$	$\vdash \vdash$	
	_	4000	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,			
	E	4882	Prepaid/Advanced	$\vdash \vdash$	$\vdash \vdash$	
	E-B	4901	Delivered Orders - Obligations, Unpaid	Ш	Щ_	

E-E	3 4901	Delivered Orders - Obligations, Unpaid	T			
E-E		Delivered Orders - Obligations, Unpaid	1			
E-E		Delivered Orders - Obligations, Unpaid				
E-E		Delivered Orders - Obligations, Unpaid				Fin15
E	4902	Delivered Orders - Obligations, Paid				
E	4902	Delivered Orders - Obligations, Paid				
E	4902	Delivered Orders - Obligations, Paid				
E-E		Authority Outlayed Not Yet Disbursed				
E-E	3 4908	Authority Outlayed Not Yet Disbursed				
E-E	3 4908	Authority Outlayed Not Yet Disbursed				
E	4931	Delivered Orders - Obligations Transferred, Unpaid				
E	4931	Delivered Orders - Obligations Transferred, Unpaid				
E	4931	Delivered Orders - Obligations Transferred, Unpaid				
		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,				
l E	4971	Recoveries				
		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,				
l E	4971	Recoveries				
		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,				
l E	4971	Recoveries				
		Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,				
E	4972	Refunds Collected				
		Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,				
E	4972	Refunds Collected				
		Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,				
E	4972	Refunds Collected				
E	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid				
E	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid				
E	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid				
E	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid				
E	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid				
E	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid				
E	5100	Revenue From Goods Sold		F	Х	
E	5100	Revenue From Goods Sold		Z	Х	
E	5100	Revenue From Goods Sold		F	X	
E	5109	Contra Revenue for Goods Sold		F	Х	
E	5109	Contra Revenue for Goods Sold		Ν	Х	
E	5200	Revenue From Services Provided		F	Х	
E	5200	Revenue From Services Provided		Ν	Х	
E	5209	Contra Revenue for Services Provided		F	Х	
E	5209	Contra Revenue for Services Provided		Ν	Х	
E	5310	Interest Revenue - Other		F	Т	Fin14
E	5310			Ν	Х	
E	5310	Interest Revenue - Other		Ν	Х	

	E	5312	Interest Revenue-Loans Receivable/Uninvested		F	T	Fin14
-	E	5312	Interest Revenue-Loans Receivable/Uninvested		F	Т	
	E	5312	Interest Revenue-Loans Receivable/Uninvested		N	Т	Fin14
	Е	5312	Interest Revenue-Loans Receivable/Uninvested		F	Т	
	E	5312	Interest Revenue-Loans Receivable/Uninvested		N	Х	
	Е	5312	Interest Revenue-Loans Receivable/Uninvested		N	Т	
	E	5312	Interest Revenue-Loans Receivable/Uninvested	_	N	Т	
	E	5312	Interest Revenue-Loans Receivable/Uninvested		N	Χ	
	Е	5312	Interest Revenue-Loans Receivable/Uninvested		F	Χ	
	E	5312	Interest Revenue-Loans Receivable/Uninvested		F	Т	Fin14
	E	5311	Interest Revenue-Investments		F	Х	Fin27
	E	5311	Interest Revenue-Investments		F	Х	
	E	5311	Interest Revenue-Investments		N	Т	Fin14
	E	5311	Interest Revenue-Investments		N	Т	
	E	5311	Interest Revenue-Investments	$oldsymbol{oldsymbol{oldsymbol{\sqcup}}}$	N	T	
	E	5311	Interest Revenue-Investments	$oldsymbol{oldsymbol{oldsymbol{\sqcup}}}$	F	T	Fin14
	E	5311	Interest Revenue-Investments	$oldsymbol{oldsymbol{oldsymbol{\sqcup}}}$	F	T	
	E	5311	Interest Revenue-Investments	$oxed{igspace}$	F	X	Fin27
	E	5311	Interest Revenue-Investments	$oxed{oxed}$	F	Т	
	E	5311	Interest Revenue-Investments	$oldsymbol{oldsymbol{oldsymbol{\sqcup}}}$	N	Х	Fin27
	E	5311	Interest Revenue-Investments		N	Т	<u> </u>
	E	5311	Interest Revenue-Investments	$oxed{oxed}$	N	X	
	E	5311	Interest Revenue-Investments	$oldsymbol{oldsymbol{oldsymbol{\sqcup}}}$	N	T	
	E	5311	Interest Revenue-Investments	$oxed{oxed}$	F	X	
	E	5311	Interest Revenue-Investments		N	T	Fin14
	E	5311	Interest Revenue-Investments		F	T	Fin14
	E	5310	Interest Revenue - Other	$oxed{oxed}$	N	T	Fin14
	E	5310	Interest Revenue - Other	\sqcup	N	T	Fin14
	E	5310	Interest Revenue - Other	$oxed{oxed}$	N	T	<u> </u>
	E	5310	Interest Revenue - Other	$oldsymbol{oldsymbol{\sqcup}}$	N	T	1
	E	5310	Interest Revenue - Other		N	T	1
	E	5310	Interest Revenue - Other		F	T	Fin14
	E	5310	Interest Revenue - Other		F	T	<u> </u>
	E	5310	Interest Revenue - Other		F	Т	
	Е	5310	Interest Revenue - Other		N	Т	Fin14
	E	5310	Interest Revenue - Other		F	Х	
	Е	5310	Interest Revenue - Other	Ш	N	Т	Fin14
	E	5310	Interest Revenue - Other		F	Т	
	Е	5310	Interest Revenue - Other		N	Т	
	Е	5310	Interest Revenue - Other	Ш	F	Т	
	E	5310	Interest Revenue - Other		N	Т	
	E	5310	Interest Revenue - Other		F	Χ	
	E	5310	Interest Revenue - Other		N		

E	5312	Interest Revenue-Loans Receivable/Uninvested	N	T	
E	5312	Interest Revenue-Loans Receivable/Uninvested	N	T	'
E	5312	Interest Revenue-Loans Receivable/Uninvested	N	Т	Fin14
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F	Т	Fin14
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F	Т	
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N	Т	
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N	Х	
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F	Х	
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N	Х	
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N	Т	Fin14
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F	Т	1
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F	Т	Fin14
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N	Т	1
E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N	Т	Fin14
E	5318	Contra Revenue for Interest Revenue-Investments	F	Т	Fin14
E	5318	Contra Revenue for Interest Revenue-Investments	N	Х	
E	5318	Contra Revenue for Interest Revenue-Investments	N	Т	
E	5318	Contra Revenue for Interest Revenue-Investments	N	Х	Fin27
E	5318	Contra Revenue for Interest Revenue-Investments	N	Т	Fin14
E	5318	Contra Revenue for Interest Revenue-Investments	F	T	
E	5318	Contra Revenue for Interest Revenue-Investments	F	Х	Fin27
E	5318	Contra Revenue for Interest Revenue-Investments	F	Т	1
E	5318	Contra Revenue for Interest Revenue-Investments	F	Т	Fin14
E	5318	Contra Revenue for Interest Revenue-Investments	N	T	·
E	5318	Contra Revenue for Interest Revenue-Investments	N	T	Fin14
E	5319	Contra Revenue for Interest Revenue - Other	F	Т	Fin14
E	5319	Contra Revenue for Interest Revenue - Other	N	X	
E	5319	Contra Revenue for Interest Revenue - Other	N	Х	
E	5319	Contra Revenue for Interest Revenue - Other	N	T	
E	5319	Contra Revenue for Interest Revenue - Other	F	Х	
E	5319	Contra Revenue for Interest Revenue - Other	F	Х	Fin27
E	5319	Contra Revenue for Interest Revenue - Other	F	Т	
E	5319	Contra Revenue for Interest Revenue - Other	N	Х	Fin27
E	5319	Contra Revenue for Interest Revenue - Other	N	Т	Fin14
E	5319	Contra Revenue for Interest Revenue - Other	F	Т	
E	5319	Contra Revenue for Interest Revenue - Other	F	T	Fin14
E	5319	Contra Revenue for Interest Revenue - Other	N	T	·
E	5319	Contra Revenue for Interest Revenue - Other	N	T	Fin14
E	5320	Penalties, Fines, and Administrative Fees Revenue	F	Т	Fin14
E	5320	Penalties, Fines, and Administrative Fees Revenue	N	Т	
E	5320	Penalties, Fines, and Administrative Fees Revenue	F	Т	
E	5320	Penalties, Fines, and Administrative Fees Revenue	N	X	
E	5320	Penalties, Fines, and Administrative Fees Revenue	N	Т	Fin14

E	5320	Penalties, Fines, and Administrative Fees Revenue	F	_	X	
E	5320	Penalties, Fines, and Administrative Fees Revenue	N	_	T T	
 E	5320	Penalties, Fines, and Administrative Fees Revenue	F			Fig.4.4
E	5320	Penalties, Fines, and Administrative Fees Revenue	F		T	Fin14
E	5320	Penalties, Fines, and Administrative Fees Revenue	N	_	T	
E	5320	Penalties, Fines, and Administrative Fees Revenue	N	_	T	
E	5320	Penalties, Fines, and Administrative Fees Revenue	<u> </u>	_	T	Fin14
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	F		T	Fin14
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	N N		T	F'4.4
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	<u> </u>		T	Fin14
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	F	_	T	Fin14
<u>E</u>	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	N		X	
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	<u> </u>		T	Fin14
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	F		X	
E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	<u> </u>		T	<u> </u>
E	5400	Benefit Program Revenue	F		T.	Fin14
E	5400	Benefit Program Revenue	F	_	X	
E	5400	Benefit Program Revenue	I N		Х	<u> </u>
E	5400	Benefit Program Revenue	F	_	Х	Fin27
E	5400	Benefit Program Revenue	l l	_	Х	Fin27
E	5400	Benefit Program Revenue	F		Т	
E	5400	Benefit Program Revenue	l l		Т	Fin14
E	5400	Benefit Program Revenue	١		Т	
E	5400	Benefit Program Revenue	F		Т	
E	5400	Benefit Program Revenue	F		Т	Fin14
E	5400	Benefit Program Revenue	l l	I	Т	
E	5400	Benefit Program Revenue	l l		Т	Fin14
E	5400	Benefit Program Revenue	F		Х	Fin27
 E	5400	Benefit Program Revenue	F		Х	
E	5409	Contra Revenue for Benefit Program Revenue	F		Т	Fin14
E	5409	Contra Revenue for Benefit Program Revenue	١		Χ	
 E	5409	Contra Revenue for Benefit Program Revenue	F		Х	
 E	5409	Contra Revenue for Benefit Program Revenue	N		Χ	Fin27
E	5409	Contra Revenue for Benefit Program Revenue	F		Х	Fin27
Е	5409	Contra Revenue for Benefit Program Revenue	F		Т	
Е	5409	Contra Revenue for Benefit Program Revenue	N		Τ	
E	5409	Contra Revenue for Benefit Program Revenue	N	ı	Τ	Fin14
E	5409	Contra Revenue for Benefit Program Revenue	F		T	
E	5409	Contra Revenue for Benefit Program Revenue	F		T	Fin14
E	5409	Contra Revenue for Benefit Program Revenue	N		T	
E	5409	Contra Revenue for Benefit Program Revenue	N		T	Fin14
E	5500	Insurance and Guarantee Premium Revenue	١		Χ	
E	5509	Contra Revenue for Insurance and Guarantee Premium Revenue	l N	ı	Х	

	Е	5600	Donated Revenue - Financial Resources	N	Т	Fin14
	E	5600	Donated Revenue - Financial Resources	N	Т	
	E	5600	Donated Revenue - Financial Resources	F	Т	Fin14
	E	5600	Donated Revenue - Financial Resources	N	Т	
	E	5600	Donated Revenue - Financial Resources	N	Т	Fin14
	E	5609	Contra Revenue for Donations - Financial Resources	F	Т	Fin14
	E	5609	Contra Revenue for Donations - Financial Resources	Ν	Т	
	E	5609	Contra Revenue for Donations - Financial Resources	Ν	Т	Fin14
	E	5609	Contra Revenue for Donations - Financial Resources	F	Т	Fin14
	E	5609	Contra Revenue for Donations - Financial Resources	N	T	
	E	5609	Contra Revenue for Donations - Financial Resources	N	T	Fin14
	E	5610	Donated Revenue - Nonfinancial Resources	N	Т	
	E	5610	Donated Revenue - Nonfinancial Resources	N	T	
	E	5619	Contra Donated Revenue - Nonfinancial Resources	N	Т	
	E	5619	Contra Donated Revenue - Nonfinancial Resources	N	Т	
	Е	5700	Expended Appropriations			
	E	5700	Expended Appropriations			
			Expended Appropriations - Prior-Period Adjustments Due to Corrections			
	E	5708	of Errors			
			Expended Appropriations - Prior-Period Adjustments Due to Changes in			
	E	5709	Accounting Principles			
	E	5720	Financing Sources Transferred In Without Reimbursement	F		Fi16b
	E	5720	Financing Sources Transferred In Without Reimbursement	F		
	Е	5730	Financing Sources Transferred Out Without Reimbursement	F		Fi16b
	Е	5730	Financing Sources Transferred Out Without Reimbursement	F		
	E	5740	Appropriated Earmarked Receipts Transferred In	F		
	Е	5740	Appropriated Earmarked Receipts Transferred In	F		
	E	5745	Appropriated Earmarked Receipts Transferred Out	F		
	Е	5750	Expenditure Financing Sources - Transfers-In	F	Т	Fin14
	E	5750	Expenditure Financing Sources - Transfers-In	F		Fi16a
	E	5750	Expenditure Financing Sources - Transfers-In	F	Т	Fin14
	Е	5750	Expenditure Financing Sources - Transfers-In	F		Fi16a
	E	5750	Expenditure Financing Sources - Transfers-In	F		
	E	5755	Nonexpenditure Financing Sources - Transfers-In	F		
	Е	5760	Expenditure Financing Sources - Transfers-Out	F		
	Е	5760	Expenditure Financing Sources - Transfers-Out	F		Fi16a
	Е	5765	Nonexpenditure Financing Sources - Transfers-Out	F		
	Е	5780	Imputed Financing Sources	F		
	Е	5780	Imputed Financing Sources	F		
	E	5780	Imputed Financing Sources	F		
	E	5780	Imputed Financing Sources	F		
	E	5780	Imputed Financing Sources	F		
1	E	5780	Imputed Financing Sources	F		1

E	5780	Imputed Financing Sources	F		
E	5790	Other Financing Sources	F		
E	5790	Other Financing Sources	F		Fi16b
E	5790	Other Financing Sources	F		Fin9
E	5790	Other Financing Sources	F		
E	5799	Adjustment of Appropriations Used			
E	5799	Adjustment of Appropriations Used			
E	5800	Tax Revenue Collected	F	Т	Fin14
E	5800	Tax Revenue Collected	F	Т	
E	5800	Tax Revenue Collected	N	Т	
E	5800	Tax Revenue Collected	Ν	Т	Fin14
E	5800	Tax Revenue Collected	F	Т	
E	5800	Tax Revenue Collected	F	Т	Fin14
E	5800	Tax Revenue Collected	N	Т	
E	5800	Tax Revenue Collected	N	Т	Fin14
E	5801	Tax Revenue Accrual Adjustment	F	Т	Fin14
E	5801	Tax Revenue Accrual Adjustment	N	Т	
Е	5801	Tax Revenue Accrual Adjustment	N	Т	Fin14
E	5801	Tax Revenue Accrual Adjustment	F	Т	Fin14
E	5801	Tax Revenue Accrual Adjustment	N	T	
E	5801	Tax Revenue Accrual Adjustment	N	T	Fin14
E	5809	Contra Revenue for Taxes	F	Т	Fin14
E	5809	Contra Revenue for Taxes	Ν	Т	Fin14
E	5809	Contra Revenue for Taxes	Ν	Т	
E	5809	Contra Revenue for Taxes	F	Т	Fin14
E	5809	Contra Revenue for Taxes	N	Т	
E	5809	Contra Revenue for Taxes	N	Т	Fin14
E	5890	Tax Revenue Refunds	F	Т	Fin14
E	5890	Tax Revenue Refunds	Ν	Т	Fin14
E	5890	Tax Revenue Refunds	Ν	Т	
E	5890	Tax Revenue Refunds	F	Т	Fin14
E	5890	Tax Revenue Refunds	N	Т	
E	5890	Tax Revenue Refunds	N	Т	Fin14
Е	5900	Other Revenue	F	Т	Fin14
Е	5900	Other Revenue	N	Т	Fin14
E	5900	Other Revenue	N	Χ	
E	5900	Other Revenue	N	Х	
E	5900	Other Revenue	N	Т	
E	5900	Other Revenue	F	Х	
E	5900	Other Revenue	F	Т	Fin9
E	5900	Other Revenue	N	Т	Fin9
E	5900	Other Revenue	N	Т	
E	5900	Other Revenue	N	Т	

E	5909	Contra Revenue for Other Revenue		7	Т	
E	5909	Contra Revenue for Other Revenue		=	Т	Fin6
 E	5909	Contra Revenue for Other Revenue	_	-	Т	Fin14
Е	5909	Contra Revenue for Other Revenue	_	=	Т	
 E	5909	Contra Revenue for Other Revenue	_	-	Т	
Е	5909	Contra Revenue for Other Revenue	_	/	Т	
Е	5909	Contra Revenue for Other Revenue		/	Т	Fin14
Е	5909	Contra Revenue for Other Revenue		=	Х	
Е	5909	Contra Revenue for Other Revenue		=	Х	
Е	5909	Contra Revenue for Other Revenue	_	V	Т	
Е	5909	Contra Revenue for Other Revenue	-+	V	Т	Fin9
Е	5909	Contra Revenue for Other Revenue	_	V	Х	
Е	5909	Contra Revenue for Other Revenue		7	Х	
Е	5909	Contra Revenue for Other Revenue	_	V	Х	
Е	5909	Contra Revenue for Other Revenue	_ +	=	Т	
Е	5909	Contra Revenue for Other Revenue		V	Т	Fin6
Е	5909	Contra Revenue for Other Revenue	_	=	Т	Fin6
E	5909	Contra Revenue for Other Revenue		7	Т	
E	5909	Contra Revenue for Other Revenue	I	=	Т	
Е	5909	Contra Revenue for Other Revenue		V	Т	
Е	5909	Contra Revenue for Other Revenue	1	V	Т	
Е	5909	Contra Revenue for Other Revenue		=	Т	Fin14
Е	5900	Other Revenue		7	Т	Fin6
E	5900	Other Revenue	_	7	Т	Fin14
 E	5900	Other Revenue		7	Т	
 E	5900	Other Revenue	_	7	Т	
 E	5900	Other Revenue	_	7	Т	
 E	5900	Other Revenue		7	Т	
 E	5900	Other Revenue		7	Т	
 E	5900	Other Revenue	I	7	Т	
 E	5900	Other Revenue			Т	Fin6
Е	5900	Other Revenue		=	T	Fin14
Е	5900	Other Revenue		=	Т	
Е	5900	Other Revenue	[i	=	Т	
 Е	5900	Other Revenue	[7	Т	
Е	5900	Other Revenue	[= [Т	
Е	5900	Other Revenue	F	=	Х	
Е	5900	Other Revenue	ı	٧	Т	
Е	5900	Other Revenue	ı	V	Т	Fin6
Е	5900	Other Revenue	Ī	=	Т	Fin6
Е	5900	Other Revenue	Ti	V	Т	
Е	5900	Other Revenue		=	T	
E	5900	Other Revenue	- []	N		

Е	6500	Cost of Goods Sold	N		
E	6400	Benefit Expense	N		
Е	6400	Benefit Expense	F		
Е	6400	Benefit Expense	F		
Е	6400	Benefit Expense	N		
Е	6400	Benefit Expense	F		
E	6400	Benefit Expense	F		
Е	6400	Benefit Expense	N		
E	6400	Benefit Expense	F		
E	6400	Benefit Expense	F		
Е	6400	Benefit Expense	F		
Е	6330	Other Interest Expenses	F		
E	6330	Other Interest Expenses	Z		
E	6330	Other Interest Expenses	Z		
E	6320	Interest Expenses on Securities	Ν		
E	6320	Interest Expenses on Securities	F		
Е	6310	Federal Financing Bank	F		
	0199	Interest Expenses on Borrowing From the Bureau of the Public Debt and/or the	1 1		
E	6199	Adjustment to Subsidy Expense	N		
E	6190	Contra Bad Debts Expense - Incurred for Others	N		
E	6190	Contra Bad Debts Expense - Incurred for Others	F		
E	6100	Operating Expenses/Program Costs Operating Expenses/Program Costs	N		
E	6100	Operating Expenses/Program Costs	F		
E	6100	Operating Expenses/Program Costs	F		
E	6100	Operating Expenses/Program Costs	F		
E	6100	Operating Expenses/Program Costs	г N		
E	6100	Operating Expenses/Program Costs	F	 '	
E	5991	Accrued Collections for Others	N N	<u> </u>	
E	5991	Accrued Collections for Others	<u>г</u> F	<u> </u>	
E	5991	Accrued Collections for Others	F	+	
E	5990 5991	Accrued Collections for Others	N N		
E	5990 5990	Collections for Others Collections for Others	N N	<u> </u>	+
E	5990	Collections for Others	F	T	
E	5990	Collections for Others	F	T	
E	5990	Collections for Others	N	T	
E	5990	Collections for Others	N	T	
E	5909	Contra Revenue for Other Revenue	N	T	Fin6
E	5909	Contra Revenue for Other Revenue	N	T	Fin14
E	5909	Contra Revenue for Other Revenue	N	Т	
E	5909	Contra Revenue for Other Revenue	N	Т	
E	5909	Contra Revenue for Other Revenue	N	Т	
E	5909	Contra Revenue for Other Revenue	N	Т	

	E	6900	Nonproduction Costs	F		
	Е	6850	Year Budget Authority (Unobligated)	F		Fin23
			Employer Contributions to Employee Benefit Programs Not Requiring Current-			
	Е	6850	Year Budget Authority (Unobligated)	F		Fin23
			Employer Contributions to Employee Benefit Programs Not Requiring Current-			
	Е	6850	Year Budget Authority (Unobligated)	F		Fin23
			Employer Contributions to Employee Benefit Programs Not Requiring Current-			
	Е	6850	Year Budget Authority (Unobligated)	F		Fin23
			Employer Contributions to Employee Benefit Programs Not Requiring Current-			
	E	6800	Future Funded Expenses	N		Fin23
	Е	6800	Future Funded Expenses	F		Fin23
	Е	6800	Future Funded Expenses	N		Fin23
	Е	6800	Future Funded Expenses	N		Fin23
	Е	6800	Future Funded Expenses	F		Fin23
_	Е	6800	Future Funded Expenses	F		Fin23
	Е	6800	Future Funded Expenses	F		Fin19
	Е	6800	Future Funded Expenses	N		Fin19
	Е	6800	Future Funded Expenses	N		Fin19
	E	6800	Future Funded Expenses	F		Fin20
	E	6800	Future Funded Expenses	N		Fin20
	E	6800	Future Funded Expenses	N		Fin20
	Е	6800	Future Funded Expenses	F		Fin21
	Е	6800	Future Funded Expenses	N		Fin21
	E	6800	Future Funded Expenses	N		Fin21
	E	6790	Other Expenses Not Requiring Budgetary Resources	N		Fin27
	E	6790	Other Expenses Not Requiring Budgetary Resources	N		Fin27
	E	6790	Other Expenses Not Requiring Budgetary Resources	N		1 11127
	E	6790	Other Expenses Not Requiring Budgetary Resources	- N	-	Fin27
	E	6790	Other Expenses Not Requiring Budgetary Resources Other Expenses Not Requiring Budgetary Resources	F		Fin27
	E	6790	Other Expenses Not Requiring Budgetary Resources	N		Fin27
	E	6730	Imputed Costs	- F	-	
	E	6730	Imputed Costs	- F	-	1
	E E	6730 6730	Imputed Costs Imputed Costs	F		
	E	6730	Imputed Costs	F F		
	E	6730	Imputed Costs	F		
	E	6730	Imputed Costs	F		
	E	6720	Bad Debt Expense	N	_	
	Е	6720	Bad Debt Expense	N		
	E	6720	Bad Debt Expense	F		
	Е	6710	Depreciation, Amortization, and Depletion	Ν		
	Е	6610	Cost Capitalization Offset	Ν		
	Е	6600	Applied Overhead	N		

[F	E (6900	Nonproduction Costs	N	T		
F	E (6900	Nonproduction Costs	Ν			
		7110	Gains on Disposition of Assets - Other	N	Т	-	
F	E	7110	Gains on Disposition of Assets - Other	Ν	Х	(
		7110	Gains on Disposition of Assets - Other	N	Т	-	
		7110	Gains on Disposition of Assets - Other	N	Х		
ı		7110	Gains on Disposition of Assets - Other	N	T	-	
F	E .	7111	Gains on Disposition of Investments	F	Х		
F	E .	7111	Gains on Disposition of Investments	N	Х		
F	E	7111	Gains on Disposition of Investments	Ν	Х	(
F	E	7111	Gains on Disposition of Investments	Ν	Т	-	
F	E	7112	Gains on Disposition of Borrowings	F	Х	(
F	E	7112	Gains on Disposition of Borrowings	F	Т	-	
		7180	Unrealized Gains	N	Т	-	
		7180	Unrealized Gains	Ν	X		
F	E .	7180	Unrealized Gains	N	X		
			Unrealized Gains	F	X		
		7180	Unrealized Gains	Ν	Т	-	
ī	E	7180	Unrealized Gains	N	T	-	
F	E	7190	Other Gains	Ν	Т	-	
F	E	7190	Other Gains	Ν	Х		
F	E	7190	Other Gains	Ν	Т	-	
F	E .	7190	Other Gains	Ν	Х	(
F	E	7190	Other Gains	F	Х		
F	E	7190	Other Gains	F	Х		
F	E	7190	Other Gains	Ν	Х		
F	E	7210	Losses on Disposition of Assets - Other	N	Т	- 1	
F	E	7210	Losses on Disposition of Assets - Other	Ν	Х		
F	E	7210	Losses on Disposition of Assets - Other	Ν	Т	-	
F	E	7210	Losses on Disposition of Assets - Other	N	Х		
F	E	7210	Losses on Disposition of Assets - Other	N	T	- 1	
F	E	7211	Loss on Disposition of Investments	F	Т	- 1	
F	E	7211	Loss on Disposition of Investments	N	Т	- 1	
F	E	7211	Loss on Disposition of Investments	Ν	Х		
F	E	7211	Loss on Disposition of Investments	Ν	Т	-	
ſ	E	7211	Loss on Disposition of Investments	F	Х	(
F		7212	Losses on Disposition of Borrowings	F	Т	-	
		7212	Losses on Disposition of Borrowings	F	Х		
		7280	Unrealized Losses	N	Х		
		7280	Unrealized Losses	Ν	Т		
		7280	Unrealized Losses	F	Х		
		7290	Other Losses	N	Т		
		7290	Other Losses	Ν	X		

Е	7290	Other Losses	N	T	
Е	7290	Other Losses	N	Х	
Е	7290	Other Losses	F	Т	
Е	7290	Other Losses	F	Х	
Е	7290	Other Losses	F	Х	
Е	7290	Other Losses	N	Х	
Е	7300	Extraordinary Items	N	Х	
Е	7300	Extraordinary Items	N		
Е	7300	Extraordinary Items	N		
E	7400	Prior-Period Adjustments Due to Corrections of Errors	N		Fi16b
E	7400	Prior-Period Adjustments Due to Corrections of Errors	F		
Е	7400	Prior-Period Adjustments Due to Corrections of Errors	N		
Е	7400	Prior-Period Adjustments Due to Corrections of Errors	F		Fin23
Е	7400	Prior-Period Adjustments Due to Corrections of Errors	N		Fin23
Е	7401	Prior-Period Adjustments Due to Changes in Accounting Principles	F		
Е	7401	Prior-Period Adjustments Due to Changes in Accounting Principles	N		Fi16b
Е	7401	Prior-Period Adjustments Due to Changes in Accounting Principles	N		Fin23
E	7401	Prior-Period Adjustments Due to Changes in Accounting Principles	F		Fin23
Е	7401	Prior-Period Adjustments Due to Changes in Accounting Principles	N		
Е	7600	Changes in Actuarial Liability	N		Fin23
Е	8801	Offset for Purchase of Capitalized Assets	F		
Е	8801	Offset for Purchase of Capitalized Assets	N		
E-B	8802	Purchases of Capitalized Assets	F		
E-B	8802	Purchases of Capitalized Assets	N		
Е	9912	To eliminate 9913	F		
Е	9913	2C Debt to Other Federal Agencies Net Borrowings	F		
Е	F13A	2A Debt to the Treasury Net Borrowings			
E	F13B	2B Debt to the Federal Financing Bank Net Borrowings			
Е	F15A	Future Payments Due Fiscal Year 1 (CY+1) Land and Buildings			
E	F15B	Future Payments Due Fiscal Year 1 (CY+1) Equipment			
E	F15C	Future Payments Due Fiscal Year 1 (CY+1) Other			
E	F15D	Future Payments Due Fiscal Year 2 (CY+2) Land and Buildings			
E	F15E	Future Payments Due Fiscal Year 2 (CY+2) Equipment			
E	F15F	Future Payments Due Fiscal Year 2 (CY+2) Other			
E	F15G	Future Payments Due Fiscal Year 3 (CY+3) Land and Buildings			
E	F15H	Future Payments Due Fiscal Year 3 (CY+3) Equipment			
E	F15I	Future Payments Due Fiscal Year 3 (CY+3) Other			
E	F15J	Future Payments Due Fiscal Year 4 (CY+4) Land and Buildings		\vdash	
E	F15K	Future Payments Due Fiscal Year 4 (CY+4) Equipment		\vdash	
E	F15L	Future Payments Due Fiscal Year 4 (CY+4) Other		\vdash	+
E	F15M	Future Payments Due Fiscal Year 5 (CY+5) Land and Buildings		\vdash	
E	F15N	Future Payments Due Fiscal Year 5 (CY+5) Equipment	 	$\vdash \vdash$	

ΙE	F15P	1B Less: Imputed Interest Executory Costs Land and Buildings	\Box		T	
E	F15Q	1B Less: Imputed Interest Executory Costs Equipment	-++			
E	F15R	1B Less: Imputed Interest Executory Costs Other		-	+	
E	F15U	Future Payments Due After 5 Years Land and Buildings		-	+	
E	F15V	Future Payments Due After 5 Years Equipment		-	+	
E	F15W	Future Payments Due After 5 Years Other		-	+	
E	F19A	1 Service Cost		-	+	
E	F19B	2 Period Interest on the Benefit Liability		-	+	
E	F19C	3 Prior (or past) Service Cost				
E	F19D	4 Period Actuarial Gains or Losses				
E	F19E	5 Gains/Losses Due to Changes in Medical Inflation Rate Assumption	- 			
E	F21A	1 (CY) Problem Disbursements/Absolute Unmatched Disbursed	++		+	
E	F21B	1 (CY-2) Problem Disbursements/Absolute Unmatched Disbursed	- 			
E	F21C	1(CY-1) Problem Disbursements/Absolute Unmatched Disbursed	++		+	
E	F21D	2 (CY) In-transit Disbursements	++		+	
E	F21E	2 (CY-2) In-transit Disbursements	$\dashv +$	-	+	1
E	F21F	2 (CY-1) In-transit Disbursements	$\dashv +$	-	+	1
E	F21G	Footnote 3B (CY) - F3875	-++			
E	F21H	Footnote 3B (CY-2) - F3875	-++			
E	F21I	Footnote 3B (CY-1) - F3875	-++			
E	F21J	Footnote 3B (CY) - F3880	-++			
E	F21K	Footnote 3B (CY-2) - F3880	-++			
E	F21L	\ /	-++			
E	F21M	Footnote 3B (CY-1) - F3880	-++			
E	F21N	Footnote 3B (CY) - F3885	-++		+	
E	F210	Footnote 3B (CY-2) - F3885	-++		+	
		Footnote 3B (CY-1) - F3885				
E E	F21P	Footnote 3B (CY) - F3886 Footnote 3B (CY-2) - F3886				
	F21Q	` '				
E E	F21R	Footnote 3B (CY-1) - F3886				
	F21T	1 (CY) Problem Disbursements/Negative Unliqudated Obligations	-++		-	
E	F21U	1 (CY-2) Problem Disbursements/Negative Unliqudated Obligations	$-\!\!+\!\!+$		-	
E	F21V	1 (CY-1) Problem Disbursements/Negative Unliqudated Obligations	$-\!\!+\!\!+$		-	
E	F21W	Footnote 3B (CY) - F3882	\longrightarrow		-	1
E	F21X	Footnote 3B (CY-2) - F3882	\longrightarrow		-	
E	F21Y	Footnote 3B (CY-1) - F3882	\longrightarrow			<u> </u>
E	F3A	2A Fund Balance Per Treasury	\longrightarrow			
E	F4A	1A Marketable / Market Value Disclosure	\longrightarrow			
E	F4C	1C Non-Marketable. Market Based / Market Value Disclosure	\longrightarrow		4	
E	F4D	1E Accrued Interest / Market Value Disclosure	\longrightarrow		_	1
E	F8B1	1A Military Housing Privatization Initiative Loans Receivable Gross	\longrightarrow		_	1
E	F8B2	1B Military Housing Privatization Initiative Interest Receivable	$\dashv \downarrow \downarrow$			<u> </u>
E	F8B3	1C Military Housing Privatization Initiative Foreclosed Property	$\dashv \downarrow \downarrow$			
Е	F8B5	2A [Loan Program Title] Loans Receivable Gross				

E F8C1 E F8D1 E F8D2 E F8D3 E F8D4	Military Housing Privatization Initiative Direct Loan Program Military Housing Privatization Initiative / Interest Differential Military Housing Privatization Initiative / Defaults	+	
E F8D2 E F8D3			
E F8D3			
IF IFRIM	1 Military Housing Privatization Initiative / Fees		
	1 Military Housing Privatization Initiative / Other	\perp	
E F8DA	3 Military Housing Privatization Initiative / Modifications Current Year	\bot	
E F8DB	2 Program Title / Intrest Diff/ Current Year		
E F8DC	3 Military Housing Privatization Initiative/ Defaults/ Current Year		
E F8DE	3 Military Housing Privatization Initiative / Tech Resetimates Current Year		
E F8F1	1 Beginning Balance Subsidy Cost Allowance		
E F8F2	2A Interest Rate differential Cost		
E F8F3	2B Default costs (net of recoveries)		
E F8F4	2C Fees and other collections		
E F8F5	2D Other subsidy costs		
E F8F6	3A Loan modifications		
E F8F7	3B Fees received		
E F8F8	1 [Program Title] / Other		
E F8F9	3C Foreclosed property acquired		
E F8FA	3D Loans written off		
E F8FB	3E Subsidy allowance amortization		
E F8FC	3F Other		
E F8FD	5A Interest rate reestimate		
E F8FF	Technical/Default Re-estimate		
	1 Military Housing Privatization Initiative / Outstanding Principal. Guaranteed		
E F8H1	Loans. Face Value		
	1 Military Housing Privatization Initiative / Amount of Outstanding Principal		
E F8H2	Guaranteed		
E F8H3	2 [Program Title] / Outstanding Principal. Guaranteed Loans. Face Value		
E F8H4	2 [Program Title] / Amount of Outstanding Principal Guaranteed		
	1 MHPI/New Guaranteed Loans Disbursed/Outstanding Principal Guaranteed		
E F8H5	Loans. Face Value		
	2 [Program Title]/New Guaranteed Loans Disbursed/Outstanding Principal		
E F8H6	Guaranteed Loans Face Value		
	1 MHPI/New Guaranteed Loans Disbursed/Amount of Outstanding Principal		
E F8H7	Guaranteed		
	2 [Program Title]/New Guaranteed Loans Disbursed/Amount of Outstanding		
E F8H8	Principal Guaranteed		
E F8I1	2 Military Housing Privatization Initiative / Loan Guarantees	11	
E F8I2	2 [Program Title] Loan Guarantee Program	11	
E F8I4	8I 1. Loan Guarantee Post 1991- Military Housing Privatization Iniative		
E F8J1	1 Military Housing Privatization Initiative / Interest Differential		
E F8J2	1 Military Housing Privatization Initiative / Defaults	11	
E F8J3	1 Military Housing Privatization Initiative / Fees	11	

E	F8J4	1 Military Housing Privatization Initiative / Other			
E	F8J5	1 [Program Title] / Interest Differential			
E	F8J6	1 [Program Title] / Defaults			
E	F8J7	1 [Program Title] / Fees			
E	F8J8	2 [Program Title] / Loan Guarantees			
E	F8J9	3 [Program Title] / Interest Rate Reestimates			
E	F8JA	3 [Program Title] / Modifications		t t	
Е	F8JB	3 [Program Title] / Technical Reestimates			
E	F8JD	3 Military Housing Privatization Initiative / Interest Rate Reestimates			
E	F8JE	3 Military Housing Privatization Initiative / Modifications			
E	F8JG	3 Military Housing Privatization Initiative /Technical Restimates			
E	F8L1	1 Beginning Balance Loan Guarantee			
E	F8L2	2A Interest supplement costs			
E	F8L3	2B Default costs (net of recoveries)			
E	F8L4	2C Fees and other collections		H	
E	F8L5	2D Other subsidy costs			
E	F8L6	3A Loan guarantee modifications			
Е	F8L7	3B Fees received			
Е	F8L8	3C Interest supplements paid			
Е	F8L9	3D Foreclosed property and loans acquired			
E	F8LA	3E Claim payments to lenders			
E	F8LB	3F Interest accumulation on the liability balance			
E	F8LC	3G Other			
E	F8LD	5A Interest rate reestimate			
E	F8LE	5B Technical/default reestimate			
E	F9B1	1A Allowance for Gains (Losses)/Held for Use			
E	F9B3	1D Allowance for Gains (Losses)/Excess			
E	F9B4	1C OMandS Net/Held for Repair			
E	F9C1	1A Allowance for (Losses)/Held for Sale			
E	F9C2	1B Allowance for (Losses)/Held in Reserve for Future Sale			
Е	FA1	1B (CY+1) Category 1			
Е	FA10	1B (CY+4) Category 1			
Е	FA11	1B (CY+4) Category 2			
Е	FA12	1B (CY+4) Category 3			
Е	FA13	1B (CY+5) Category 1			
Е	FA14	1B (CY+5) Category 2			
Е	FA15	1B (CY+5) Category 3			
Е	FA16	1B After 5 Years Category 1			
Е	FA17	1B After 5 Years Category 2			
Е	FA18	1B After 5 Years Category 3			
Е	FA2	1B (CY+1) Category 2			
Е	FA3	1B (CY+1) Category 3			
Е	FA4	1B (CY+2) Category 1			

E	FA5	1B (CY+2) Category 2			
E	FA6	1B (CY+2) Category 3			
E	FA7	1B (CY+3) Category 1			
Е	FA8	1B (CY+3) Category 2			
Е	FA9	1B (CY+3) Category 3			
E	FBR	Statement of Budgetary Reasources and the Statement of Financing Line 4			
		To Populate Line 16 on the Statement of Budgetary Reasources			
Е	FBRN	NONBUDGETARY Amount			

Legend

Entity Code Trial Balances in the system

Bal E-B option (Does not indicate Ending Balance minus Beginning Balance)

USSGL US Standard General Ledger Account

SGL Column beginning with a "F" indicates a System generated Footnote

Account Title US SGL Account Title

Year Fiscal Year

Entity / Nonentity

(E) Entity

(O) Nonentity

Transaction Partner

(N) Nonfederal
Funded/Unfunded
(F) Funded
(C) Covered by unobligated Budgetary Resources
(N) Not Covered by Budgetary Resources
Exchange/Nonexchange
(X) Exchange
(T) Nonexchange
Fin
Fin6 (Statement of Financing Line 6)
Fin9 (Statement of Financing Line 9)
Fin13 (Statement of Financing Line 13)
Fin14 (Statement of Financing Line 14)
Fin15 (Statement of Financing Line 15)
Fi16a (Statement of Financing Line 16a)
Fi16b (Statement of Financing Line 16b)
Fin19 (Statement of Financing Line 19)
Fin20 (Statement of Financing Line 20)
Fin21 (Statement of Financing Line 21)
Fin22 (Statement of Financing Line 22)
Fin23 (Statement of Financing Line 23) Fin27 (Statement of Financing Line 27)

(F) Federal

Additional Detail	Beginning Balance Debit	Beginning Balance Credit	Ending Balance Debit	Ending Balance Credit	FY
Special Funds	3 3	J J J J J J J J J J J J J J J J J J J	. y	. g	2006
Custodial Disbursements- DFI					2006
Custodial Collections- DFI					2006
Custodial Disbursements Vested					2006
Custodial Collections Seized					2006
Other Fund Types					2006
Trust Funds					2006
Other Fund Types					2006
Trust Funds					2006
Trust Funds Disbursed					2006
Trust Funds Foreign Govt					2006
Appropriated Funds					2006
Appropriated Funds- Suspense Accounts					2006
Revolving Funds					2006
Appropriated Funds					2006
Custodial Collections Vested					2006
Custodial Disbursements Seized					2006
Appropriated Funds - Child Transfer					2006
Appropriated Funds - Child Transfer					2006
Special Funds - ERMK					2006
Trust Funds - ERMK					2006
Custodial Collections Seized - ERMK					2006
Other Fund Types - ERMK					2006
Appropriated Funds					2006
Appropriated Funds - Child Transfer					2006
Revolving Funds					2006
Appropriated Funds					2006
Appropriated Funds - Child Transfer					2006
					2006
					2006
					2006
					2006
					2006
					2006
					2006
					2006
					2006
					2006
					2006
					2006
S. Custodial					2006

S. Custodial		200
		200
		200
		200
		200
Vendor Overpayment		200
Vendor Overpay - Capitalized Purchase		200
ERMK		200
ERMK		200
ERMK		200
		200
		200
		200
S. Custodial		200
ERMK		200
ERMK		200
		200
		200
		200
		200
		200
		200
Mil Housing - Loan Guarantee		200
Mil Housing - Direct Loans		200
A/R		200
A/R		200
Loans-Program		200
A/R		200
Investments		200
A/R		200
Mil Housing - Direct Loans		200
Program		200
Investments-Interest Purchased		200
Exchange Revenue exclude Credit Reform		200
Mil Housing - Loan Guarantee		200
Investments-Interest Purchased - ERMK		200
Investments - ERMK		200
Mil Housing - Loan Guarantee		200
Loans-Program		200
A/R		200
A/R		200
Exchange Revenue exclude Credit Reform		200
Mil Housing - Direct Loans		200

Outstanding Contract Financing Payments			2006
			2006
			2006
			2006
			2006
			2006
Program			2006
Mil Housing - Direct Loans			2006
Mil Housing - Loan Guarantee			2006
S. Custodial - ERMK			2006
A/R - ERMK			2006
S. Custodial			2006
Mil Housing - Direct Loans			2006
A/R			2006
Loans-Program			2006
A/R			2006
Mil Housing - Loan Guarantee			2006
S. Custodial - ERMK			2006
A/R - ERMK			2006
A/R			2006
Mil Housing - Direct Loans			2006
A/R			2006
Loans-Program			2006
A/R			2006
A/R			2006
S. Custodial		_	2006
Program Mil Housing - Loan Guarantee			2006
Mil Housing - Direct Loans			2006 2006
Mil Housing - Loan Guarantee			2006
Mil Housing - Direct Loans			2006
Maria i Bi di			2006
Program			2006
Non Credit Reform Purchase			2006

		T .	2006
			2006
			2006
			2006
			2006
			2006
Held for Use			
			2006
Excess, Obsolete and Unserviceable			2006
Held for Repair			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
Work in Progress			2006
Raw Material			2006
Held for Reserve for Future Sale			2006
Held for Repair			2006
Finished Goods			2006
Excess, Obsolete and Unserviceable			2006
Available and Purchased for Resale			2006
Excess, Obsolete and Unserviceable			2006
Held for Repair			2006
			2006
			2006
			2006
			2006
			2006
Mil Housing			2006
Mil Housing			2006
•			
			2006
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			2006
			2006
			2006
			2006
Non-Marketable Market Based			2006
Non-Marketable Market Based - ERMK			2006
Non-Marketable Market Based			2006
Non-Marketable Market Based-Trust Fund Only			2006
Marketable			2006
Non-Marketable Market Based-Trust Fund Only - ERMK			2006
Non-Marketable Market Based			2006
Marketable			2006
Non-Marketable Market Based-Trust Fund Only			2006
Non-Marketable Market Based-Trust Fund Only - ERMK			2006
Non-Marketable Market Based-Trust Fund Only/Prem/T			2006
Non-Marketable Market Based-Trust Fund Only/Disc/X			2006
Marketable/Prem/X			2006
Non-Marketable Market Based-Trust Fund Only/Prem/X			2006
Non-Marketable Market Based/Disc/T			2006
Non-Marketable Market Based-Trust Fund Only/Disc/T			2006
Non-Marketable Market Based/Disc/X			2006
Non-Marketable Market Based/Prem/T			2006
Non-Marketable Market Based/Prem/X			2006

Non-Marketable Market Based-Trust Fund			
Only/Disc/X - ERMK			2006
Non-Marketable Market Based-Trust Fund			
Only/Prem/X - ERMK			2006
Non-Marketable Market Based			2006
Non-Marketable Market Based			2006
Non-Marketable Market Based			2006
Non-Marketable Market Based			2006
Non-Marketable Market Based			2006
MHPI-Limited Partnership			2006
MHPI-Limited Partnership			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
			2006
1400			2006
Military Equipment			2006
Military Equipment			2006
General Equipment			2006
General Equipment			2006
General Equipment			2006
General Equipment			2006
Military Equipment			2006
Military Equipment			2006
Machinery and Equipment			2006
Other			2006
Land and Buildings			2006
			2006
			2006
			2006
			2006
			2006
			2006

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		2006
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		2006
		2006
		2006
		2006
Do not use without permission from Treasury/OMB.		2006
		2006
		2006
		2006
		2006
		2006
		2006
Judgement Fund-CDA		2006
		2006
		2006
Judgement Fund-No FEAR		2006
		2006
		2006
С		2006
С		2006
NC		2006
NC NC		2006
Debt to Other Federal Financing Bank		2006
Debt to Treasury		2006
A/P		2006
Debt to Federal Financing Bank Debt to Other Federal Financing Bank A/P PPAI		2006
Debt to Other Federal Financing Bank		2006
A/P		2006
PPAI		2006
Debt to Treasury		2006
Debt to Federal Financing Bank		2006
		2006
A/P		2006
С		2006
С		2006
		2006
		2006
		2006

		2006
С		2006
C		2006
C		2006
C C C		2006
NC		2006
С		2006
NC		2006
NC		2006
NC		2006
Judgement Fund-CDA-C		2006
Judgement Fund-CDA-NC		2006
NC		2006
С		2006
NC		2006
C - ERMK		2006
С		2006
NC		2006
С		2006
NC		2006
C Retirement		2006
C Health Benefits		2006
С		2006
C VSIP		2006
C Life Insurance		2006
С		2006
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C- Unemployment		2006
NC		2006
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C - ERMK		2006
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Annual Leave-C		2006
Annual Leave-NC		2006
Annual Leave-C		2006
С		2006
C NC		2006
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NC		2006
C- Unemployment		2006
NC		2006
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C - ERMK		2006
Disbursing Officer Cash-NC		2006
Disbursing Officer Cash-C		2006
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Debt to Federal Financing Bank		2006
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Debt to Federal Financing Bank		2006
Debt to Other Federal Financing Bank		2006
Debt to Other Federal Financing Bank		2006
Pension		2006
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Pension - ERMK		2006
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Medicare		2006
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DHP		2006
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DoDEBF		2006
Other		2006
DoDEBF		2006
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S. Custodial		2006
S. Iraqi Seized-C		2006
S. Custodial- DFI		2006
S. Custodial-C		2006
S. Iraqi Seized		2006
S. A/R - NC		2006
S. A/R - C		2006
S. Custodial-NC		2006
S. A/R - NC - ERMK		2006
S. A/R - C - ERMK		2006
S. Custodial-NC - ERMK		2006
Conventional-C		2006
Conventional-NC		2006
С		2006
NC		2006
Conventional-C		2006
Conventional-NC		2006
Other-NC		2006
Other-NC		2006
Other-C		2006

Other-C		2000
Excess-NC		2000
Excess-NC		2000
Excess-C		2000
Excess-C		2000
ND PPE-NC		2000
ND PPE-NC		2000
ND PPE-C		2000
Judgement Fund-CDA-C		2000
Judgement Fund-CDA-NC		2000
С		2000
NC		2000
Conventional-C		2000
Conventional-NC		2006
С		2000
NC		2000
Excess-C		2000
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Conventional-NC		2006
Conventional-NC		2000
Conventional-C		2000
Conventional-C		2000
С		2006
С		2006
ND PPE-C		2006
Judgement Fund-NO FEAR-NC		2006
Judgement Fund-CDA-C		2006
Judgement Fund-CDA-NC		2006
Other-NC		2006
Other-NC		2006
Other-C		2006
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ND PPE-NC		2006
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Judgement Fund-NO FEAR-C		2006

ND PPE-C		2006
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Judgement Fund-CDA-C		2006
Excess-NC		2006
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Other-NC		2006
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Judgement Fund-NO FEAR-C		2006
Judgement Fund-NO FEAR-C		2006
Temporary Early Retire-C		2006
Temporary Early Retire-NC		2006
Conventional-C		2006
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С		2006
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Non-DERP-Other-C		2006
Non-DERP-Other-NC		2006
BRAC Corrective-C		2006
BRAC Corrective-C		2006
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BRAC Ranges-C		2006
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Non-DERP-Active Ranges-C		2006
Non-DERP-Active Ranges-C		2006
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Chemical-C		2006
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DERP-Closed Ranges-C		2006
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DERP-FUDS-C		2006
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Other Ships-C		2006
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Other Weapons Systems-C		2006
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Submarines-NC		2006
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Aircraft-C		2006
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BRAC-Other-C		2006
Submarines-C		2006
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Submarines-C		2006
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Other Weapons Systems-NC		2006
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Non-DERP-Other-NC		2006
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Non-DERP-Corrective-NC		2006
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Non-DERP-Closure-NC		2006
Non-DERP-Closure-C		2006
Non-DERP-Active Ranges-NC		2006
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DERP-Transferred-NC		2006
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Non-DERP-Other-NC		2006
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Non-DERP-Corrective-NC		2006
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NB D-Direct Loans		2006
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NB D		2006
R-Current		2006
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D-Subsequent		2006
D-Current Trust Funds Only		2006
R-Subsequent		2006
NB D-Subsequent		2006
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NB D-Direct Loans		2006
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D Trust Fund Only	2006
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Capitalized Assets Only		2006
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		2006
Distributed Offsetting Receipt		2006
Distributed Offsetting Receipt RNATP		2006
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Distributed Offsetting Receipt - ERMK		2006
ERMK		2006
Distributed Offsetting Receipt		2006
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Trust Funds Only		2006
RNATP		2006
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Distributed Offsetting Receipt		2006
TF EX Rev - ERMK		2006
ERMK		2006
Distributed Offsetting Receipt - ERMK		2006
Trust Funds Only - ERMK		2006
ERMK		2006
Distributed Offsetting Receipt - ERMK		2006
ERMK		2006
TF EX Rev		2006
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RNATP		2006
Trust Funds Only		2006
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Distributed Offsetting Receipt		2006
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ERMK		2006
Distributed Offsetting Receipt - ERMK		2006
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S. Custodial - ERMK		2006
ERMK		2006
Distributed Offsetting Receipt - ERMK		2006
S. Custodial - ERMK		2006
ERMK		2006
Distributed Offsetting Receipt		2006
RNATP		2006
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Trust Futius Offiy		2006
S. Custodiai Trust Funds Only		2006
S. Custodial		2006
S. Custodial		2006
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ERMK	2000
Trust Funds - ERMK	200
Distributed Offsetting Receipt - ERMK	200
Distributed Offsetting Receipt	2000
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RNATP	2000
Distributed Offsetting Receipt	2000
ERMK	2000
Distributed Offsetting Receipt - ERMK	2000
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Distributed Offsetting Receipt - ERMK	2000
Distributed Offsetting Receipt	2000
RNATP	2000
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Distributed Offsetting Receipt	2000
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TF Ex Rev	2000
ERMK	200
Distributed Offsetting Receipt - ERMK	200
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Distributed Offsetting Receipt - ERMK	200
Distributed Offsetting Receipt	2000
RNATP	2000
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TF Ex Rev	2000
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TF Ex Rev	2000
Distributed Offsetting Receipt	2000
ERMK	200
Distributed Offsetting Receipt - ERMK	200
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Distributed Offsetting Receipt - ERMK	200
Distributed Offsetting Receipt	2000
S. Custodial	2000
S. Custodial	2000
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Distributed Offsetting Receipt	2000

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S. Custodial - ERMK	2006
Distributed Offsetting Receipt - ERMK	2006
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Distributed Offsetting Receipt - ERMK	2006
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Distributed Offsetting Receipt	2006
ERMK	2006
Distributed Offsetting Receipt - ERMK	2006
ERMK	2006
Distributed Offsetting Receipt - ERMK	2006
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Mil Retire Pension		2006
Retirement		2006
Health		2006
Life Insurance		2006
Judgment Fund / Litigation		2006
Mil Retire Health		2006
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Trust i unus Only		2006
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Distributed Offsetting Receipt - ERMK		2006
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Intra Entity	2006
Relating to Adj	2006
BI	2006
No BI	2006
Relating to Adj - ERMK	2006
No BI	2006
110 51	2006
Distributed Offsetting Receipt	2006
2.00	2006
Trust Funds Only	2006
Distributed Offsetting Receipt	2006
ERMK	2006
Distributed Offsetting Receipt - ERMK	2006
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Distributed Offsetting Receipt	2006
Distributed Offsetting Receipt	2006
RNATP	2006
Exclude amounts included in 1310/1340	2006
	2006
Exclude amounts included in 1310/1340	2006
No BI	2006
No BI	2006
S. Custodial	2006
S. Custodial Vested	2006

S. Custodial Seized		2006
BI, FC		2006
BI, FC		2006
No BI, FP		2006
No BI, FP		2006
BI		2006
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Other		2006
Other		2006
BI, FC - ERMK		2006
Other - ERMK		2006
Distributed Offsetting Receipt - ERMK		2006
No BI, FP - ERMK		2006
BI - ERMK		2006
BI, FC - ERMK		2006
ERMK		2006
S. Custodial - ERMK		2006
S. Custodial Seized - ERMK		2006
S. Custodial Vested - ERMK		2006
Distributed Offsetting Receipt - ERMK		2006
No BI, FP - ERMK		2006
Distributed Offsetting Receipt		2006
S. Custodial Seized		2006
S. Custodial Vested		2006
BI, FC		2006
BI, FC		2006
No BI, FP		2006
No BI, FP		2006
Other		2006
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RNATP		2006
Exclude amounts included in 1310/1340		2006
No BI		2006
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Exclude amounts included in 1310/1340		2006
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Distributed Offsetting Receipt		2006
Other		2006
BI, FC - ERMK		2006
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Distributed Offsetting Receipt - ERMK		2006
No BI, FP - ERMK		2006
BI, FC - ERMK		2006

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Other - ERMK		2006
S. Custodial Seized - ERMK		2006
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Distributed Offsetting Receipt - ERMK		2006
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S. Custodial Seized		2006
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Judgement Fund-CDA		2006
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Judgement Fund-No FEAR		2006
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Proprietary Debit	0.00		
Proprietary Credit	0.00		
Proprietary Debit/Credit Difference	0.00	Assets	0.00
		Liabilities	0.00
			0.00
Budgetary Debit	0.00	Equity	0.00
Budgetary Credit	0.00	Revenues	0.00
Budgetary Debit/Credit Difference	0.00	Expenses	0.00
		Gain/Loss	0.00
			0.00

Other Additional Information		
ASSETS	LIABILITIES	EQUITY
A/R	A/P	EMRK
A/R - ERMK	Aircraft-C	
Appropriated Funds	Aircraft-NC	BUDGETARY
Appropriated Funds - Child Transfer	Annual Leave-C	D
Appropriated Funds- Suspense Accounts	Annual Leave-NC	D Trust Fund Only
Available and Purchased for Resale	BRAC Corrective-C	D-Current
		D-Current Trust Funds
Custodial Collections- DFI	BRAC Corrective-NC	Only
Custodial Collections Seized	BRAC ER-C	D-Subsequent
Custodial Collections Seized - ERMK	BRAC ER-NC	NB
Custodial Collections Vested	BRAC Ranges-C	NB D
Custodial Disbursements- DFI	BRAC Ranges-NC	NB D Trust Fund Only
Custodial Disbursements Seized	BRAC-Other-C	NB D-Current

Custodial Dishursamenta Vastad	BRAC-Other-NC	NB D-Direct Loans
Custodial Disbursements Vested Do not use without permission from Treasury/OMB.	C	NB D-Subsequent
ERMK	C - ERMK	R
Excess, Obsolete and Unserviceable	C Health Benefits	R-Current
Exchange Revenue exclude Credit Reform	C Life Insurance	R-Subsequent
Finished Goods	C Retirement	N-Subsequent
Tillished Goods	O Retirement	DEVENUE EVDENCES CAINS
General Equipment	C- Unemployment	REVENUE, EXPENSES, GAINS AND LOSSES
Held for Repair	C VSIP	BI
Held for Reserve for Future Sale	Chemical-C	BI - ERMK
Held for Use	Chemical-NC	BI, FC
Investments	Conventional-C	BI, FC - ERMK
		Capitalized Assets
Investments-Interest Purchased	Conventional-NC	Only
	Debt to Federal Financing	
Investments-Interest Purchased - ERMK	Bank	CNATP
	Debt to Other Federal	Distributed Offsetting
Land and Buildings	Financing Bank	Receipt
		Distributed Offsetting
Loans-Program	Debt to Treasury	Receipt - ERMK
		Distributed Offsetting
	DEDD OL LD	Receipt, Earmaked
Machinery and Equipment	DERP-Closed Ranges-C	TAS Only
Marketable	DERP-Closed Ranges-NC	ERMK
	3 · · · · · · · · · · · · · · · · · · ·	Exclude amounts
Marketable/Prem/X	DERP-ER-C	included in 1310/1340
MHPI-Limited Partnership	DERP-ER-NC	FECA
Mil Housing	DERP-FUDS-C	Health
Mil Housing - Direct Loans	DERP-FUDS-NC	Intra Entity
		,
Mil Housing - Loan Guarantee	DERP-Transferred-C	Judgement Fund-CDA
		judgement Fund-No
Military Equipment	DERP-Transferred-NC	FEAR
		Judgment Fund /
Non Credit Reform Purchase	DHP	Litigation
Nan Marketahla Market Dagad	Dishuraing Officer Cook C	Life
Non-Marketable Market Based	Disbursing Officer Cash-C Disbursing Officer Cash-	Life
Non-Marketable Market Based - ERMK	NC	Life Insurance
Non-Marketable Market Based/Disc/T	DoDEBF	Mil Retire Health
Non-Marketable Market Based/Disc/X	Excess-C	Mil Retire Pension

Non-Marketable Market Based/Prem/T	Excess-NC	No BI
Non-Marketable Market Based/Prem/X	FECA	No BI, FP
Non-Marketable Market Based-Trust Fund Only	Judgement Fund-CDA	No BI, FP - ERMK
Non-Marketable Market Based-Trust Fund Only - ERMK	Judgement Fund-CDA-C	OM/S Used
Non-Marketable Market Based-Trust Fund Only/Disc/T	Judgement Fund-CDA-NC	Other
Non-Marketable Market Based-Trust Fund Only/Disc/X	Judgement Fund-No FEAR	Other - ERMK
Non-Marketable Market Based-Trust Fund Only/Disc/X - ERMK	Judgement Fund-NO FEAR-C	PMI 31
Non-Marketable Market Based-Trust Fund Only/Prem/T	Judgement Fund-NO FEAR-NC	PPAI
Non-Marketable Market Based-Trust Fund Only/Prem/X	Medicare	Production/Nonproduct ion
Non-Marketable Market Based-Trust Fund Only/Prem/X - ERMK	NC	Relating to Adj
Other	ND PPE-C	Relating to Adj - ERMK
Other Fund Types	ND PPE-NC	Retirement
	Non-DERP-Active Ranges-	
Other Fund Types - ERMK	С	RNATP
Outstanding Contrast Financing Douments	Non-DERP-Active Ranges- NC	S.
Outstanding Contract Financing Payments	Non-DERP-Closure-C	S ERMK
Program Raw Material	Non-DERP-Closure-C Non-DERP-Closure-NC	S ERIVIK S. Custodial
Revolving Funds	Non-DERP-Corrective-C	S. Custodial - ERMK
S. Custodial	Non-DERP-Corrective-NC	S. Custodial Seized
		S. Custodial Seized -
S. Custodial - ERMK	Non-DERP-Other-C	ERMK
Special Funds	Non-DERP-Other-NC	S. Custodial Vested
		S. Custodial Vested -
Special Funds - ERMK	Other	ERMK
Trust Funds	Other Ships-C	TF EX Rev
Trust Funds - ERMK	Other Ships-NC	TF EX Rev - ERMK
	Other Weapons Systems-	
Trust Funds Disbursed	С	Trust Fund - ERMK
Trust Funds Families Cout	Other Weapons Systems-	Truct Fund Only
Trust Funds Foreign Govt	NC	Trust Fund Only Trust Fund Only -
Vendor Overpay - Capitalized Purchase	Other-C	ERMK
Vendor Overpay - Capitalized Furchase Vendor Overpayment	Other-NC	Unemployment
Work in Progress	Pension	VSIP
Work in Frogress	i Gilotti	VOII

WCF Cash/CY Purchases Only

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- S. A/R NC ERMK
- S. Custodial
- S. Custodial- DFI
- S. Custodial-C
- S. Custodial-NC
- S. Custodial-NC ERMK
- S. Iraqi Seized
- S. Iraqi Seized-C

Submarines-C

Submarines-NC

Temporary Early Retire-C Temporary Early Retire-NC VSITF

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